

**UNITED STATES BANKRUPTCY COURT  
DISTRICT OF NEVADA**

In re: WILLIS ROOF CONSULTING, INC.

§ Case No. 10-16193-BTB

§

§

§

Debtor(s)

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION  
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED  
AND APPLICATION TO BE DISCHARGED (TDR)**

Brian D. Shapiro, chapter 7 trustee, submits this Final Account,  
Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: <u>\$94,175.93</u> (without deducting any secured claims)	Assets Exempt: <u>\$0.00</u>
Total Distribution to Claimants: <u>\$779,213.59</u>	Claims Discharged Without Payment: <u>\$6,659,498.21</u>
Total Expenses of Administration: <u>\$416,420.78</u>	

3) Total gross receipts of \$ 1,195,326.63 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 0.00 (see **Exhibit 2**), yielded net receipts of \$1,195,326.63 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from <b>Exhibit 3</b> )	\$1,308,962.00	\$1,052,958.83	\$33,746.83	\$33,746.83
PRIORITY CLAIMS:				
CHAPTER 7 ADMIN. FEES AND CHARGES (from <b>Exhibit 4</b> )	0.00	416,628.41	416,420.78	416,420.78
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from <b>Exhibit 5</b> )	0.00	0.00	0.00	0.00
PRIORITY UNSECURED CLAIMS (from <b>Exhibit 6</b> )	5,464.30	3,019,518.73	232,564.29	232,564.29
GENERAL UNSECURED CLAIMS (from <b>Exhibit 7</b> )	2,447,945.64	8,063,155.51	4,785,596.81	512,902.47
<b>TOTAL DISBURSEMENTS</b>	\$3,762,371.94	\$12,552,261.48	\$5,468,328.71	\$1,195,634.37

4) This case was originally filed under Chapter 7 on April 09, 2010.  
The case was pending for 120 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 03/17/2020 By: /s/Brian D. Shapiro  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO  
FINAL ACCOUNT**

**EXHIBIT 1 –GROSS RECEIPTS**

<b>DESCRIPTION</b>	<b>UNIFORM TRAN. CODE <sup>1</sup></b>	<b>\$ AMOUNT RECEIVED</b>
ACCOUNT RECEIVABLES (MISC)	1221-000	7,474.20
RESIDENTIAL PROPERTY MESQUITE NV	1110-000	145,517.15
BANK OF NEVADA MONEY MARKET 7970	1129-000	5,487.25
BANK OF NEVADA ACCOUNT 7954	1129-000	4,873.59
BANK OF NEVADA PAYROLL ACCOUNT 7962	1129-000	7,893.18
BANK OF NEVADA TAX PAYMENT ACCOUNT 3359	1129-000	47.88
THE HARRIS AGENCY RECEIVABLE	1121-000	1,700.00
AIV INV AIU2009IN (WORKER'S COMP REFUND)	1121-000	194,147.00
CIT TECHNOLOGY FIN SERV INC INV 0000275IN	1121-000	49.81
2008 Ford F-250 *****3614	1229-000	36,500.00
VEHICLES, CONSTRUCTION MACHINERY & EQUIP	1129-000	646,020.00
INSURANCE BROKERAGE ANTITRUST LITIGATION	1249-000	19,695.75
REFUND AS VERIZON CUSTOMER	1129-000	11.07
ONE SHARE ALLEGIANTE INSURANCE CO. STOCK	1290-000	1.00
REFUND FROM AIG	1229-000	112,500.00
Unclaimed Funds	1229-000	5,559.02
REMNANT ASSETS	1229-000	7,500.00
Interest Income	1270-000	349.73
<b>TOTAL GROSS RECEIPTS</b>		<b>\$1,195,326.63</b>

<sup>1</sup>The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

**EXHIBIT 2 –FUNDS PAID TO DEBTOR & THIRD PARTIES**

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
None			
<b>TOTAL FUNDS PAID TO DEBTOR AND THIRD PARTIES</b>			\$0.00

**EXHIBIT 3 –SECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
12	CENTENNIAL BANK	4210-000	N/A	1,019,212.00	0.00	0.00
NOTFILED	Chical, Ltd. C/O Joseph A. Willis	4110-000	58,500.00	N/A	N/A	0.00
NOTFILED	De Lage Landen Financial Servicesinc.	4110-000	0.00	N/A	N/A	0.00
NOTFILED	De Lage Landen Financial Servicesinc.	4110-000	0.00	N/A	N/A	0.00
NOTFILED	Joseph A. Willis	4110-000	57,000.00	N/A	N/A	0.00
NOTFILED	Joseph A. Willis	4110-000	1,193,462.00	N/A	N/A	0.00
NOTFILED	Wells Fargo Financial Leasing	4110-000	0.00	N/A	N/A	0.00
	Ford Motor Credit Company, LLC	4210-000	N/A	33,746.83	33,746.83	33,746.83
<b>TOTAL SECURED CLAIMS</b>			\$1,308,962.00	\$1,052,958.83	\$33,746.83	\$33,746.83

**EXHIBIT 4 –CHAPTER 7 ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Trustee Compensation - Brian Shapiro	2100-000	N/A	59,109.80	59,109.80	59,109.80
Trustee Expenses - Brian Shapiro	2200-000	N/A	10,009.70	10,009.70	10,009.70
Other - M.W. SCHOFIELD	2820-000	N/A	46.75	0.00	0.00
Other - MICHELE W. SHAFE (ADMINISTRATIVE)	2820-000	N/A	160.88	0.00	0.00
Auctioneer for Trustee Fees (including buyers premiums) - Ritchie Bros.	3610-000	N/A	58,852.50	58,852.50	58,852.50
Auctioneer for Trustee Expenses - Ritchie Bros. Auctioneers	3620-000	N/A	55,416.55	55,416.55	55,416.55
Other - Fidelity National Title Insurance Company	2500-000	N/A	1,594.50	1,594.50	1,594.50
Other - Fidelity National Title Insurance Company	2500-000	N/A	8,700.00	8,700.00	8,700.00
Other - Fidelity National Title Insurance Company	2500-000	N/A	260.00	260.00	260.00
Other - Fidelity National Title Insurance Company	2500-000	N/A	4.50	4.50	4.50

Other - Fidelity National Title Insurance Company	2500-000	N/A	1,090.88	1,090.88	1,090.88
Auctioneer for Trustee Fees (including buyers premiums) - Ritchie Bros.	3610-000	N/A	2,025.00	2,025.00	2,025.00
Auctioneer for Trustee Expenses - Ritchie Bros. Auctioneers	3620-000	N/A	218.00	218.00	218.00
Other - The Bank of New York Mellon	2600-000	N/A	1,177.77	1,177.77	1,177.77
Other - The Bank of New York Mellon	2600-000	N/A	1,856.73	1,856.73	1,856.73
Other - The Bank of New York Mellon	2600-000	N/A	1,791.66	1,791.66	1,791.66
Other - The Bank of New York Mellon	2600-000	N/A	1,973.33	1,973.33	1,973.33
Other - The Bank of New York Mellon	2600-000	N/A	1,845.73	1,845.73	1,845.73
Other - The Bank of New York Mellon	2600-000	N/A	1,959.71	1,959.71	1,959.71
Other - The Bank of New York Mellon	2600-000	N/A	1,771.82	1,771.82	1,771.82
Other - The Bank of New York Mellon	2600-000	N/A	1,829.29	1,829.29	1,829.29
Other - Paul M. Healey CPA	3410-000	N/A	2,718.75	2,718.75	2,718.75
Other - The Bank of New York Mellon	2600-000	N/A	1,764.69	1,764.69	1,764.69
Other - The Bank of New York Mellon	2600-000	N/A	1,998.78	1,998.78	1,998.78
Other - The Bank of New York Mellon	2600-000	N/A	1,751.84	1,751.84	1,751.84
Other - The Bank of New York Mellon	2600-000	N/A	1,929.24	1,929.24	1,929.24
Other - The Bank of New York Mellon	2600-000	N/A	1,865.06	1,865.06	1,865.06
Other - Paul M. Healey, CPA	3410-000	N/A	706.25	706.25	706.25
Other - The Bank of New York Mellon	2600-000	N/A	1,685.73	1,685.73	1,685.73
Other - The Bank of New York Mellon	2600-000	N/A	1,981.87	1,981.87	1,981.87
Other - The Bank of New York Mellon	2600-000	N/A	1,797.64	1,797.64	1,797.64
Other - Rabobank, N.A.	2600-000	N/A	1,172.05	1,172.05	1,172.05
Other - Rabobank, N.A.	2600-000	N/A	1,383.04	1,383.04	1,383.04
Other - Rabobank, N.A.	2600-000	N/A	1,171.83	1,171.83	1,171.83
Other - Rabobank, N.A.	2600-000	N/A	1,212.05	1,212.05	1,212.05
Other - Rabobank, N.A.	2600-000	N/A	1,335.58	1,335.58	1,335.58
Other - Rabobank, N.A.	2600-000	N/A	1,291.85	1,291.85	1,291.85
Other - Rabobank, N.A.	2600-000	N/A	1,165.10	1,165.10	1,165.10
Other - Rabobank, N.A.	2600-000	N/A	1,371.31	1,371.31	1,371.31
Other - Paul M. Healey, CPA	3410-000	N/A	660.00	660.00	660.00
Other - Rabobank, N.A.	2600-000	N/A	1,244.01	1,244.01	1,244.01
Other - Rabobank, N.A.	2600-000	N/A	1,200.54	1,200.54	1,200.54
Other - Rabobank, N.A.	2600-000	N/A	1,364.35	1,364.35	1,364.35
Other - Rabobank, N.A.	2600-000	N/A	1,155.70	1,155.70	1,155.70

Other - Rabobank, N.A.	2600-000	N/A	1,361.63	1,361.63	1,361.63
Other - Rabobank, N.A.	2600-000	N/A	1,284.04	1,284.04	1,284.04
Other - Rabobank, N.A.	2600-000	N/A	1,158.06	1,158.06	1,158.06
Other - Paul M. Healey, CPA	3410-000	N/A	400.00	400.00	400.00
Other - Rabobank, N.A.	2600-000	N/A	1,197.46	1,197.46	1,197.46
Other - Rabobank, N.A.	2600-000	N/A	1,319.38	1,319.38	1,319.38
Other - Rabobank, N.A.	2600-000	N/A	1,234.92	1,234.92	1,234.92
Other - Rabobank, N.A.	2600-000	N/A	1,192.03	1,192.03	1,192.03
Other - Rabobank, N.A.	2600-000	N/A	1,354.68	1,354.68	1,354.68
Other - Rabobank, N.A.	2600-000	N/A	1,188.49	1,188.49	1,188.49
Other - Rabobank, N.A.	2600-000	N/A	1,309.62	1,309.62	1,309.62
Other - Rabobank, N.A.	2600-000	N/A	1,266.74	1,266.74	1,266.74
Other - Rabobank, N.A.	2600-000	N/A	1,101.65	1,101.65	1,101.65
Other - Rabobank, N.A.	2600-000	N/A	1,385.52	1,385.52	1,385.52
Other - Rabobank, N.A.	2600-000	N/A	1,220.48	1,220.48	1,220.48
Other - Rabobank, N.A.	2600-000	N/A	1,137.48	1,137.48	1,137.48
Other - Rabobank, N.A.	2600-000	N/A	1,298.23	1,298.23	1,298.23
Other - Rabobank, N.A.	2600-000	N/A	1,215.22	1,215.22	1,215.22
Other - Rabobank, N.A.	2600-000	N/A	1,173.03	1,173.03	1,173.03
Other - Rabobank, N.A.	2600-000	N/A	1,292.57	1,292.57	1,292.57
Other - Rabobank, N.A.	2600-000	N/A	1,250.26	1,250.26	1,250.26
Other - PAUL HEALEY	3410-000	N/A	400.00	400.00	400.00
Other - Rabobank, N.A.	2600-000	N/A	1,232.39	1,232.39	1,232.39
Other - Rabobank, N.A.	2600-000	N/A	1,458.89	1,458.89	1,458.89
Other - Rabobank, N.A.	2600-000	N/A	1,365.50	1,365.50	1,365.50
Other - Rabobank, N.A.	2600-000	N/A	1,318.08	1,318.08	1,318.08
Other - Rabobank, N.A.	2600-000	N/A	1,497.93	1,497.93	1,497.93
Other - Rabobank, N.A.	2600-000	N/A	1,310.70	1,310.70	1,310.70
Other - Rabobank, N.A.	2600-000	N/A	1,308.76	1,308.76	1,308.76
Other - Rabobank, N.A.	2600-000	N/A	1,487.40	1,487.40	1,487.40
Other - PAUL HEALEY	3410-000	N/A	500.00	500.00	500.00
Other - Rabobank, N.A.	2600-000	N/A	1,304.81	1,304.81	1,304.81
Other - Rabobank, N.A.	2600-000	N/A	1,302.38	1,302.38	1,302.38
Attorney for Trustee Fees (Trustee Firm) - Law Office of Brian D. Shapiro, LLC	3110-000	N/A	88,221.50	88,221.50	88,221.50

Attorney for Trustee Expenses (Trustee Firm) - Law Office of Brian D. Shapiro,	3120-000	N/A	15,338.67	15,338.67	15,338.67
Other - Rabobank, N.A.	2600-000	N/A	1,400.93	1,400.93	1,400.93
Other - Rabobank, N.A.	2600-000	N/A	1,155.04	1,155.04	1,155.04
Other - Rabobank, N.A.	2600-000	N/A	1,312.53	1,312.53	1,312.53
Other - Rabobank, N.A.	2600-000	N/A	1,191.33	1,191.33	1,191.33
Other - Rabobank, N.A.	2600-000	N/A	1,149.96	1,149.96	1,149.96
Other - Rabobank, N.A.	2600-000	N/A	1,267.27	1,267.27	1,267.27
Other - Rabobank, N.A.	2600-000	N/A	1,186.15	1,186.15	1,186.15
Other - Rabobank, N.A.	2600-000	N/A	1,266.66	1,266.66	1,266.66
Other - Rabobank, N.A.	2600-000	N/A	1,106.81	1,106.81	1,106.81
Other - Rabobank, N.A.	2600-000	N/A	1,223.75	1,223.75	1,223.75
Other - Rabobank, N.A.	2600-000	N/A	1,103.68	1,103.68	1,103.68
Other - Rabobank, N.A.	2600-000	N/A	1,299.02	1,299.02	1,299.02
Other - Rabobank, N.A.	2600-000	N/A	1,179.06	1,179.06	1,179.06
Other - Rabobank, N.A.	2600-000	N/A	1,138.12	1,138.12	1,138.12
Other - Rabobank, N.A.	2600-000	N/A	1,293.41	1,293.41	1,293.41
Other - Rabobank, N.A.	2600-000	N/A	1,134.74	1,134.74	1,134.74
Other - Rabobank, N.A.	2600-000	N/A	1,250.39	1,250.39	1,250.39
Other - Rabobank, N.A.	2600-000	N/A	1,170.44	1,170.44	1,170.44
Other - Rabobank, N.A.	2600-000	N/A	1,129.79	1,129.79	1,129.79
Other - Rabobank, N.A.	2600-000	N/A	1,283.84	1,283.84	1,283.84
Other - Rabobank, N.A.	2600-000	N/A	1,087.60	1,087.60	1,087.60
Other - Rabobank, N.A.	2600-000	N/A	1,163.72	1,163.72	1,163.72
Other - Rabobank, N.A.	2600-000	N/A	1,123.31	1,123.31	1,123.31
<b>TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES</b>		N/A	\$416,628.41	\$416,420.78	\$416,420.78

**EXHIBIT 5 –PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
None					
<b>TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES</b>		N/A	\$0.00	\$0.00	\$0.00

**EXHIBIT 6 –PRIORITY UNSECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
4P-2	Roofers Joint Trust Funds	5200-000	N/A	50,280.20	50,280.20	50,280.20
37	Nevada Department of Taxation	5800-000	N/A	5,074.03	5,074.03	5,074.03
42	Terry McClain	5300-000	N/A	1,959.08	1,959.08	1,959.08
44	NATIONAL LABOR RELATIONS BOARD	5400-000	N/A	2,786,854.23	0.00	0.00
51P	United Union of Roofers, Waterproofers	5400-000	N/A	138,272.15	138,272.15	138,272.15
70P	Roofers Apprentice & Journeyman Training Fund	5400-000	N/A	21,786.00	21,786.00	21,786.00
82	DEPT. OF EMPLOYMENT, TRAINING AND REHABILITATION-	5800-000	N/A	8,693.04	8,693.04	8,693.04
87 -2	Internal Revenue Service	5800-000	N/A	6,600.00	6,499.79	6,499.79
NOTFILED	All E. Carranza	5200-000	1,013.64	N/A	N/A	0.00
NOTFILED	Felipe Azpeitia	5200-000	239.88	N/A	N/A	0.00
NOTFILED	Javier Hernandez	5200-000	2,523.88	N/A	N/A	0.00
NOTFILED	Juan Jose Garcia-Mendez	5200-000	140.41	N/A	N/A	0.00
NOTFILED	Luis Vargas-Garcia	5200-000	130.78	N/A	N/A	0.00
NOTFILED	Pascual Martinez-Martin	5200-000	293.88	N/A	N/A	0.00
NOTFILED	National Roofers & Emp. Union H&W Fund c/o Darryl	5200-000	unknown	N/A	N/A	0.00
NOTFILED	National Roofing Industry Pension Plan c/o Darryl	5200-000	unknown	N/A	N/A	0.00
NOTFILED	Internal Revenue Service Bankruptcy Section	5200-000	722.67	N/A	N/A	0.00
NOTFILED	Nevada Department of Taxation Bankruptcy Section	5200-000	unknown	N/A	N/A	0.00
NOTFILED	Nevada Department of Taxation Bankruptcy Section	5200-000	unknown	N/A	N/A	0.00
NOTFILED	Nevada Department of Taxation Bankruptcy Section	5200-000	399.16	N/A	N/A	0.00
<b>TOTAL PRIORITY UNSECURED CLAIMS</b>			<b>\$5,464.30</b>	<b>\$3,019,518.73</b>	<b>\$232,564.29</b>	<b>\$232,564.29</b>

**EXHIBIT 7 –GENERAL UNSECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
1	Ted Wiens, Inc.	7100-000	N/A	3,859.33	3,859.33	411.59
2 -2	Ford Motor Credit Company LLC	7100-000	981.87	627.79	627.79	66.95
3	VIRGIN VALLEY DISPOSAL INC	7100-000	N/A	78.01	78.01	8.32



4U-2 Roofers Joint Trust Funds	7100-000	N/A	2,736,574.03	2,736,574.03	294,307.13
5 Rack Construction and Consulting, Inc.	7100-000	1,170.00	2,370.34	2,370.34	252.79
6 Cheyenne Auto Parts, Inc.	7100-000	1,087.26	1,099.25	1,099.25	235.45
7 Cheyenne Auto Parts, Inc.	7100-000	N/A	1,099.25	0.00	0.00
8 OFFICE DEPOT	7100-000	1,345.23	1,345.23	1,345.23	143.46
9 TEAM ACME INC	7100-000	N/A	377.01	377.01	40.21
10 Lincoln, Gustafson & Cercos	7100-000	N/A	47,014.97	47,014.97	5,013.94
11 H & E EQUIPMENT SERVICES INC	7100-000	2,529.29	2,529.29	2,529.29	269.74
13 Roofing Wholesale Co., Inc.	7100-000	N/A	54,977.68	54,977.68	5,912.62
14 -2 Charles J. Lybarger, Esq.	7100-000	unknown	141,950.46	141,950.46	15,266.18
15 American West Development, Inc.	7100-000	N/A	N/A	0.00	0.00
16 PN II Inc.	7100-000	N/A	N/A	0.00	0.00
17 Hearthstone Homebuilders Inc.	7100-000	N/A	N/A	0.00	0.00
18 Pageantry Communitis	7100-000	N/A	N/A	0.00	0.00
19 Pageantry Communitis	7100-000	N/A	N/A	0.00	0.00
20 Celebrate Homes XVI LLC	7100-000	N/A	N/A	0.00	0.00
21 Carina Corp	7100-000	N/A	N/A	0.00	0.00
22 Carina Corp	7100-000	N/A	N/A	0.00	0.00
23 Commercial Hardward LV	7100-000	358.15	358.15	358.15	38.20
24 Vegas Propane, Inc.	7100-000	N/A	283.96	283.96	30.28
25 Carina Corp	7100-000	N/A	35,000.00	0.00	0.00
26 Carina Corp	7100-000	N/A	500.00	0.00	0.00
27 REPUBLIC SERVICES	7100-000	N/A	1,824.76	1,824.76	194.60
28 Findlay Chevrolet	7100-000	609.10	614.10	614.10	65.49
29 Terravita Home Construction Co.	7100-000	N/A	20,000.00	0.00	0.00
30 Del Webb Communities, Inc.	7100-000	N/A	2,200,000.00	0.00	0.00
31 McCandleless International	7100-000	N/A	702.37	702.37	74.90
32 MC CANDLESS IDEALEASE	7100-000	N/A	4,773.37	4,773.37	509.06
33 MCCANDLESS INTERNATIONAL TRUCK INC	7100-000	N/A	702.37	0.00	0.00
34 TARI HABERFIELD	7100-000	2,600.00	2,868.50	2,868.50	305.91
35 MITEL NET SOLUTIONS	7100-000	N/A	1,720.04	0.00	0.00
36 MITEL NET SOLUTIONS	7100-000	2,981.03	1,080.79	1,080.79	115.26
38 M-5 Steel Mfg., Inc.	7100-000	N/A	14,000.00	14,000.00	1,505.64
39 WRIGHT EXPRESS	7100-000	N/A	7,500.35	7,500.35	806.63

40	Verizon Wireless	7100-000	N/A	3,130.14	3,130.14	333.82
41	MITEL LEASING	7100-000	N/A	19,981.63	19,981.63	2,130.95
43	NAT. UNION FIRE INSURANCE CO. OF PITTSBURG, PA	7100-000	N/A	N/A	0.00	0.00
45	Richmond American Homes of Nevada, Inc.	7100-000	N/A	N/A	0.00	0.00
46	Richmond American Homes of Nevada, Inc.	7100-000	N/A	N/A	0.00	0.00
47	WL Homes aka John Laing Homes	7100-000	N/A	N/A	0.00	0.00
48	WL Homes aka John Laing Homes	7100-000	N/A	N/A	0.00	0.00
49	JR Metal Express, Inc.	7100-000	17,092.24	154,136.72	154,136.72	16,576.76
50	Flat Iron Capital, a division of Wells Fargo Bank	7100-000	35,851.90	56,394.90	56,394.90	6,065.04
51U	United Union of Roofers, Waterproofers	7100-000	N/A	1,413,607.80	1,413,607.80	152,027.62
52	Richmond American Homes of Nevada, Inc.	7100-000	N/A	N/A	0.00	0.00
53	Richmond American Homes of Nevada, Inc.	7100-000	N/A	N/A	0.00	0.00
54	Richmond American Homes of Nevada, Inc.	7100-000	N/A	N/A	0.00	0.00
55	Richmond American Homes of Nevada, Inc.	7100-000	N/A	N/A	0.00	0.00
56	Richmond American Homes of Nevada, Inc.	7100-000	N/A	N/A	0.00	0.00
57	Richmond American Homes of Nevada, Inc.	7100-000	N/A	N/A	0.00	0.00
58	Richmond American Homes of Nevada, Inc.	7100-000	N/A	N/A	0.00	0.00
59	KB Home Nevada Inc.	7100-000	N/A	N/A	0.00	0.00
60	KB Home Nevada Inc.	7100-000	N/A	N/A	0.00	0.00
61	KB Home Nevada Inc.	7100-000	N/A	N/A	0.00	0.00
62	KB Home Nevada Inc.	7100-000	N/A	N/A	0.00	0.00
63	KB Home Nevada Inc.	7100-000	N/A	N/A	0.00	0.00
64	KB Home Nevada Inc.	7100-000	N/A	N/A	0.00	0.00
65	KB Home Nevada Inc.	7100-000	N/A	N/A	0.00	0.00
66	KB Home Nevada Inc.	7100-000	N/A	N/A	0.00	0.00
67	KB Home Nevada Inc.	7100-000	N/A	N/A	0.00	0.00
68	KB Home Nevada Inc.	7100-000	N/A	1,013,144.00	0.00	0.00
69	-2 KB Home Nevada Inc.	7100-000	N/A	N/A	0.00	0.00
70U	Roofers Apprentice & Journeyman Training Fund	7100-000	N/A	87,143.70	87,143.70	9,371.94
71	Nevada Power Company dba NV Energy	7100-000	N/A	966.26	966.26	103.05
72S	TYGRIS VENDOR FINANCE	7100-000	N/A	1,000.00	1,000.00	106.65
72U	TYGRIS VENDOR FINANCE	7100-000	N/A	2,030.13	2,030.13	216.50
73	DEPT. OF EMPLOYMENT, TRAINING AND REHABILITATION-	7200-000	N/A	5,393.04	0.00	0.00
74	St. Paul Fire & Marine Insurance Co. &	7200-000	N/A	20,000.00	20,000.00	0.00

75	PN II Inc.	7200-000	N/A	N/A	0.00	0.00
76	PN II Inc.	7200-000	N/A	N/A	0.00	0.00
77	PN II Inc.	7200-000	N/A	N/A	0.00	0.00
78	PN II Inc.	7200-000	N/A	N/A	0.00	0.00
79	PN II Inc.	7200-000	N/A	N/A	0.00	0.00
80	PN II Inc.	7200-000	N/A	N/A	0.00	0.00
81	PN II Inc.	7200-000	N/A	N/A	0.00	0.00
83	TRAVELERS	7200-000	N/A	N/A	0.00	0.00
85	PN II, Inc. dba Pulte Homes of Nevada	7200-000	N/A	N/A	0.00	0.00
86	Pulte Homes	7200-000	N/A	N/A	0.00	0.00
NOTFILED	Aalison M. Moore Shinnick, Ryan & Ransavage c/o Du	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Aaron Braach c/o Burdman & Coston Scott A. Burdman	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Aaron C. Gebbert Jr. c/o Shinnick Ryan & Ransavage	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Aaron Luckie c/o Shinnick Ryan & Ransavage PC Duan	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Aaron Michael c/o Maddox, Issacson & Cisneros Robe	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Abel Madrigal Shinnick, Ryan & Ransavage c/o Duane	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Adan Ayala Shinnick, Ryan & Ransavage c/o Duane E.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Adelaida Q. Sanchez Shinnick, Ryan & Ransavage	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Agustin Vilchiz Shinnick, Ryan & Ransavage c/o Dua	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Agustina Villalobos Shinnick, Ryan & Ransavage	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Airgas	7100-000	205.45	N/A	N/A	0.00
NOTFILED	Al Katz c/o Paul P. Terry Anglus & Terry LLP	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Alan Carlson c/o Maddox, Issacson & Cisneros Rober	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Alan Erlich c/o Anguls & Terry Paul P. Terry, Jr.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Alan Kessler c/o Anguls & Terry Paul P. Terry, Jr.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Albert Fried c/o Anguls & Terry Paul P. Terry, Jr.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Albert Mimran c/o Anguls & Terry Paul P. Terry, Jr	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Alegria A. Banitng Shinnick, Ryan & Ransavage c/o	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Alex Pena c/o Burdman Law Group Scott A Burdman	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Alex Rugbang c/o Shinnick, Ryan & Ransavage Duane	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Alexis David c/o Maddox, Issacson & Cisneros Rober	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Alfonso Vancherl c/o Burdman & Coston Scott A. Bur	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Alfred Danisch c/o Anguis & Terry Paul P. Terry, Jr	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Alfred M. Sanchez Shinnick, Ryan & Ransavage c/o D	7100-000	unknown	N/A	N/A	0.00

NOTFILED	Alfredo Balesteri c/o Shinnick, Ryan & Ransavage D	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Alfredo Corral-Luna Shinnick, Ryan & Ransavage	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Alicia Aguiar Shinnick, Ryan & Ransavage c/o Duane	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Alicia Braach c/o Burdman & Coston Scott A. Burdman	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Alison Zeuschel c/o Maddox, Issacson & Cisneros Ro	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Allan Krojansky c/o Anguis & Terry Paul P. Terry,	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Allen Family Revocable Living Trust Maddox, Issacs	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Allen Minikes c/o Shinnick, Ryan & Ransavage Duane	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Alma Aceituno Shinnick, Ryan & Ransavage c/o Duane	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Alma Flores c/o Shinnick, Ryan & Ransavage PC Duan	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Alma Pacle c/o Burdman & Coston Scott A. Burdman	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Alma Salazar Gamboa Shinnick, Ryan & Ransavage	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Alva Arteaga c/o Shinnick, Ryan & Ransavage Duane E	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Alvaro Sotelo c/o Pursiano, Barry, Lavelle David T	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Alycia M. Fox c/o Shinnick, Ryan & Ransavage PC Dua	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Amalia Vazquez c/o Shinnick, Ryan & Ransavage PC Du	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Amarilys Gordon Shinnick, Ryan & Ransavage c/o Dua	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Amelita Criswell c/o Paul P. Terry Anguis & Terry	7100-000	unknown	N/A	N/A	0.00
NOTFILED	AMERICAN INTERSTATE	7100-000	5,367.84	N/A	N/A	0.00
NOTFILED	Amparo Mojarro c/o Shinnick, Ryan & Ransavage PC Du	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Amy Change c/o Burdman & Coston Scott A. Burdman	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Amy Gripon c/o Shinnick, Ryan & Ransavage Duane E.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Amy M. Gebbert c/o Shinnick, Ryan & Ransavage PC D	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Amy Wagner Shinnick, Ryan & Ransavage c/o Duane E.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Andeen M. Rose-Clark Shinnick, Ryan & Ransavage	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Andra Colbert	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Andre Bates c/o Pursiano, Barry, Lavelle David T.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Andre Yurkpv c/o Shinnick, Ryan & Ransavage Duane	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Andrea Cornella c/o Shinnick, Ryan & Ransavage PC D	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Andrea Spriggs c/o Shinnick, Ryan & Ransavage Duan	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Andrea Younkin c/o Shinnick, Ryan & Ransavage PC D	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Andrew Burnett Shinnick, Ryan & Ransavage Duane E.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Andrew McNeil c/o Maddox, Issacson & Cisneros Robe	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Andromache Federson c/o Shinnick Ryan & Ransavage	7100-000	unknown	N/A	N/A	0.00

NOTFILED	Andy Kwong Shinnick, Ryan & Ransavage Duane E. Shi	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Angalon Carter c/o Pursiano, Barry, Lavelle David	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Angela Cannon c/o Burdman & Coston Scott A. Burdman	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Angela Santos c/o Anguis & Terry Paul P. Terry, Jr	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Angelo Bonsignore Shinnick, Ryan & Ransavage c/o D	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Anh Dao c/o Burdman Law Group Scott A. Burdman	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Anita Rosen c/o Anguis & Terry Paul P. Terry, Jr.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Anita Stoehr c/o Anguis & Terry Paul P. Terry, Jr.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Anitta Camozzi c/o Shinnick, Ryan & Ransavage Duan	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Ann Hollingsworth c/o Paul P. Terry Anguis & Terry	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Ann Marie Torcivia c/o Anguis & Terry Paul P. Terry	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Ann McCormack c/o Maddox Issacson & Ciceros Robert	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Ann Savage c/o Anguis Terry Paul P. Terry, Jr.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Anna Chavez c/o Maddox Issacson & Ciceros Robert C	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Anne Butterfield c/o Paul P. Terry Anguis & Terry	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Anne Colbert	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Anne P. Suisse c/o Shinnick, Ryan & Ransavage Duan	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Annette German c/o Pursiano, Barry, Lavelle David	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Annette Green c/o Maddox Isaacson & Ciceros Robert	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Annette Israel c/o Anguis & Terry Paul P. Terry, J	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Anthony Accola c/o Anguis & Terry Paul P. Terry, J	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Anthony Danford c/o Pursiano, Barry, Lavelle	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Anthony Janicki c/o Anguis & Terry Paul P. Terry,	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Anthony McAllister c/o Shinnick Ryan & Ransavage D	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Anthony Morgan c/o Maddox Isaacson & Ciceros Rober	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Anthony Rampolla c/o Shinnick Ryan & Ransavage PC	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Anthony Zeppeiri c/o Anguis & Terry Paul P. Terry,	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Antonio Anguilar Shinnick, Ryan Ransavage c/o Duan	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Antonio Maldonado Shinnick, Ryan Ransavage c/o Dua	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Antonio R Uribe c/o Shinnick, Ryan Ransavage	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Antony M. Roby Shinnick, Ryan & Ransavage c/o Duan	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Apanantana Dulyanai c/o Anguis & Terry Paul P. Ter	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Aracell Hernandez c/o Pursiano, Barry, Lavelle Dav	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Aracell Solis c/o Shinnick Ryan & Ransavage PC Dua	7100-000	unknown	N/A	N/A	0.00

NOTFILED	Aracell Uribe c/o Shinnick, Ryan & Ransavage Duane	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Argelia Herrera Shinnick, Ryan & Ransavage c/o Dua	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Arlena Vasquez c/o Shinnick, Ryan & Ransavage Duan	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Arlene Nemesek c/o Paul P. Terry Anguis & Terry LL	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Arlene Paraluluan c/o Burdman & Coston Scott A. Bu	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Armando Lopez c/o Shinnick, Ryan & Savage PC Duane	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Arnette C. Coleman c/o Shinnick Ryan & Ransavage P	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Arthur Conrad c/o Paul P. Terry Anguis & Terry LLP	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Arthur Kunis c/o Anguis & Terry Paul P. Terry, Jr.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Arthur L. Patterson Shinnick, Ryan & Ransavage	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Arturo Viray c/o Maddox, Isaacson & Cisneros Rober	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Ashley Ferrare c/o Shinnick, Ryan & Ransavage Duan	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Associated Reporters of Nevada	7100-000	233.70	N/A	N/A	0.00
NOTFILED	Audrey Fraenza c/o Anguis & Terry Paul P. Terry, J	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Augusta Greenhart c/o Maddox, Isaacson & Cisneros	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Aurora Cano c/o Maddox, Isaacson & Ciceros Robert C	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Aurora Correa De Romero c/o Shinnick Ryan & Ransav	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Aurthur Hindin c/o Anguis & Terry Paul P. Terry, J	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Aventine-Tramonti Homeowners Assn c/o Canepa Riedy	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Ballesteros Family Trust c/o Maddox, Isaacson & Ci	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Bank of Nevada	7100-000	97,612.67	N/A	N/A	0.00
NOTFILED	Barbara A. Tadlock c/o Shinnick Ryan & Ransavage P	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Barbara Booth	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Barbara Bradlewski c/o Shinnick, Ryan & Ransavage	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Barbara Burrell c/o Anguis & Terry Paul P. Terry,	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Barbara Busch c/o Anguis & Terry Paul P. Terry, Jr	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Barbara Fisher c/o Anguis & Terry Paul P. Terry, J	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Barbara Gee c/o Burdman Law Group Scott A. Burdman	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Barbara Hein c/o Burdman & Coston Scott A. Burdman	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Barbara Hildreth c/o Shinnick Ryan & Ransavage PC	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Barbara Khanjian c/o Anguis & Terry Paul P. Terry,	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Barbara McNeil c/ Madox, Isaacson & Cisneros Rober	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Barbara Ozbat c/o Maddox, Isaacson & Ciceros Robert	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Barbara Panning c/o Anguis & Terry Paul P. Terry,	7100-000	unknown	N/A	N/A	0.00

NOTFILED	Barbara Platt c/o Anguis & Terry Paul P. Terry, Jr	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Barbara Remlinger c/o Anguis & Terry Paul P. Terry	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Barbara S. Burell c/o Anguis & Terry Paul P. Terry	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Barbara Sansing c/o Anguis & Terry Paul P. Terry,	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Barbara Selly c/o Anguis & Terry Paul P. Terry, Jr	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Barbara Wrigley c/o Shinnick Ryan & Ransavage	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Barre Kennerly c/o Anguis & Terry Paul P. Terry, J	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Barry Archie c/o Anguis & Terry Paul P. Terry, Jr.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Benedicto F. De La Cruz Shinnick, Ryam & Ransavage	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Benjamin Escobar c/o Burdman & Coston Scott A. Bur	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Benjamin Latonio c/o Maddox, Isaacson & Cisneros R	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Benjamin Perez c/o Burdman & Coston Scott A. Burdm	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Benjamin Thomas Shinnick, Ryan & Ransavage c/o Dua	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Bennett Nieder c/o Anguis & Terry Paul P. Terry, J	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Bennie E. Palmore II Shinnick, Ryan Ransavage c/o	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Bernadette Balog c/o Anguis & Terry Paul P. Terry,	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Bernadine Renshaw c/o Anguis & Terry Paul P. Terry	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Bernard Halprin c/o Paul P. Terry Anguis & Terry L	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Bernard P. Smith c/o Shinnick, Ryan & Ransavage	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Bernard Siegel c/o Anguis & Terry Paul P. Terry, J	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Bernard Weinstein c/o Anguis & Terry Paul P. Terry	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Bernardo Leon Shinnick Ryan & Ransavage c/o Duane	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Bernardo Santos c/o Anguis & Terry Paul P. Terry,	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Bernice E. /wingo c/o Shinnick Ryan & Ransavage Du	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Bernice Hayes c/o Shinnick Ryan & Ransavage Duane	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Bertha Wilson c/o Shinnick Ryan & Ransavage PC Dua	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Betty Bouchard c/o Anguis & Terry Paul P. Terry, J	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Betty S. Phillips c/o Shinnick Ryan & Ransavage PC	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Beverly Ann Keane c/o Shinnick Ryan & Ransavage Du	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Beverly Block c/o Anguis & Terry Paul P. Terry, Jr	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Beverly Fuller c/o Anguis & Terry Paul P. Terry, J	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Beverly Lynch c/o Anguis & Terry Paul P. Terry, Jr	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Beverly Lynch c/o Paul P. Terry Anguis & Terry LL	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Beverly Mooney Jameson Shinnick Ryan & Ransavage c	7100-000	unknown	N/A	N/A	0.00

NOTFILED	Beverly Schulte c/o Anguis & Terry Paul P. Terry,	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Beverly Wedgeworth Maddox, Isaacson & Cisneros Rob	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Beverly Wertz c/o Anguis & Terry Paul P. Terry, Jr	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Biance Fernandez Shinnick Ryan & Ransavage c/o Dua	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Bienvenida Revell Shinnick Ryan & Ransavage c/o Du	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Billy Ray c/o Maddox, Isaacson & Cisneros Robert C	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Blanca L. Gutierrez Shinnick Ryan & Ransavage c/o	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Blanche Mlakar Maddox, Isaacson & Cisneros Robert	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Bobbie Baker c/o Anguis & Terry Paul P. Terry, Jr.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Bobbie Church c/o Anguis & Terry Paul P. Terry, Jr	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Bobbie Dulyanal c/o Anguis & Terry Paul P. Terry,	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Bobby Moore c.o Pursiano, Barry, Lavelle David T.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Bobby Petel c.o Pursiano, Barry, Lavelle David T.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Bongkoch Kissinger c/o Burdman & Coston Scott A. B	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Bonnie H. Stevens c/o Shinnick Ryan & Ransavage PC	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Bonnie M. Lomashey Shinnick Ryan & Ransavage c/o D	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Bonnie McLain c/o Shinnick Ryan & Ransavage Duane	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Brad Conklin c/o Burdman & Coston Scott A. Burdm	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Brenda Heuston c/o Paul P. Terry Anguis & Terry LL	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Brenda McAllister c/o Shinnick Ryan & Ransavage Du	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Brenda Peterson c/o Burdman Law Group Scott A. Bur	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Brenda Sciotto c/o Shinnick, Ryan & Ransavage Duan	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Brenda Tishk c/o Anguis & Terry Paul P. Terry, Jr.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Brent Montgomery c/o Anguis & Terry Paul P. Terry,	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Brian Smith Shinnick, Ryan & Ransavage Duane E. Sh	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Brigitte Hawthorne c/o Shinnick, Ryan & Ransavage	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Bruce J. Korman Shinnick, Ryan & Ransavage c/o Dua	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Bruce Lanard c/o Anguis & Terry Paul P. Terry, Jr.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Bruce Morath c/o Shinnick Ryan & Ransavage PC Duan	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Bruce Patterson c/o Maddox Isaacson & Ciceros Robe	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Bruno Agrario c/o Burdman & Coston Scott A. Burdma	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Bruno Sciotto c/o Shinnick, Ryan & Ransavage Duane	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Bulmaro Cruz Shinnick, Ryan & Ransavage c/o Duane	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Burnadette Onell c/o Anguis & Terry Paul P. Terry,	7100-000	unknown	N/A	N/A	0.00



NOTFILED	Burton Margolis c/o Anguis & Terry Paul P. Terry,	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Burton Richardson c/o Anguis & Terry Paul P. Terry	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Burton Schwartz c/o Anguis & Terry Paul P. Terry,	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Byron Walker c/o Shinnick, Ryan & Ransavage Duane	7100-000	unknown	N/A	N/A	0.00
NOTFILED	C.M. Fowler c/o Shinnick Ryan & Ransavage PC Duane	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Caleb Abad c/o Burdman & Coston Scott A. Burdman	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Calvin Coleman Shinnick, Ryan & Ransavage c/o Duan	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Camille Cetrulo c/o Anguis & Terry Paul P. Terry,	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Camilo J. Dawana Shinnick, Ryan & Ransavage c/o Du	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Candace Skurski c/o Shinnick, Ryan & Ransavage	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Candie M. Stieb Shinnick, Ryan & Ransavage c/o Dua	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Caralyn Ohashi Shinnick, Ryan & Ransavage Duane E.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Carey R. Delicate Shinnick, Ryan & Ransavage c/o D	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Carl Rani c/o Maddox, Isaacson & Cisneros Robert C	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Carlos Anaya c/o Maddox, Isaacson & Cisneros Rober	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Carlos Archila c/o Shinnick Ryan & Ransavage PC Du	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Carlos Lafarga c/o Maddox Isaacson & Ciceros Rober	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Carlos Marcaccini c/o Anguis & Terry Paul P. Terry	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Cariton Combs c/o Pursiano, Barry, Lavelle David T	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Carmelo Villalobos Shinnick, Ryan & Ransavage c/o	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Carmen Dennis Shinnick Ryan & Ransavage c/o Duane	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Carol Ayala Shinnick Ryan & Ransavage c/o Duane E.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Carol Barash c/o Anguis & Terry Paul P. Terry, Jr.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Carol Bean c/o Shinnick, Ryan & Ransavage Duane E.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Carol Buchanan c/o Anguis & Terry Paul P. Terry, J	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Carol Concepcion c/o Maddox, Isaacson & Cisneros R	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Carol Fabri c/o Shinnick, Ryan & Ransavage Duane E	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Carol J. Schneider c/o Burdman Law Group Scott A.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Carol Johnson c/o Paul P. Terrry Anguis & Terry LL	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Carol L. Reynolds c/o Shinnick Ryan & Ransavage Du	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Carol Sanria c/o Maddox, Isaacson & Cisneros Rober	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Carol Skarke c/o Anguis & Terry Paul P. Terry, Jr.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Carol Wuffraat c/o Anguis & Terry Paul P. Terry, J	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Carole La Bounty Maddox, Isaacson & Cisneros Rober	7100-000	unknown	N/A	N/A	0.00

NOTFILED	Caroline Barber c/o Anguis & Terry Paul P. Terry, 7100-000	unknown	N/A	N/A	0.00
NOTFILED	Caroline Morris c/o Paul P. Terry Anguis & Terry L 7100-000	unknown	N/A	N/A	0.00
NOTFILED	Carolyn Banks Shinnick, Ryan & Ransavage c/o Duane 7100-000	unknown	N/A	N/A	0.00
NOTFILED	Carolyn Brown c/o Shinnick Ryan & Ransavage PC Dua 7100-000	unknown	N/A	N/A	0.00
NOTFILED	Carolyn J. Cohen Shinnick, Ryan & Ransavage Duane 7100-000	unknown	N/A	N/A	0.00
NOTFILED	Carolyn J. Harrison Shinnick, Ryan & Ransavage 7100-000	unknown	N/A	N/A	0.00
NOTFILED	Carolyn Lockhart c/o Shinnick Ryan & Ransavage 7100-000	unknown	N/A	N/A	0.00
NOTFILED	Carolyn Patterson c/o Maddox Isaacson & Ciceros Ro 7100-000	unknown	N/A	N/A	0.00
NOTFILED	Cassandra Leone c/o Maddox Isaacson & Ciceros Robe 7100-000	unknown	N/A	N/A	0.00
NOTFILED	Catalina Pericon Shinnick, Ryan & Ransavage c/o Du 7100-000	unknown	N/A	N/A	0.00
NOTFILED	Catarino Martinez c/o Maddox Isaacson & Ciceros Ro 7100-000	unknown	N/A	N/A	0.00
NOTFILED	Catherine L. Haire Shinnick, Ryan & Ransavage c/o 7100-000	unknown	N/A	N/A	0.00
NOTFILED	Catherine Mora c/o Pursiano, Barry, Lavelle David 7100-000	unknown	N/A	N/A	0.00
NOTFILED	Catherine Subido-Bear c/o Shinnick, Ryan & Ransava 7100-000	unknown	N/A	N/A	0.00
NOTFILED	Catherine Torres c/o Paul P. Terry Anguis & Terry 7100-000	unknown	N/A	N/A	0.00
NOTFILED	Cathleen J. Donato Shinnick, Ryan & Ransavage c/o 7100-000	unknown	N/A	N/A	0.00
NOTFILED	Cathy A . Neal c/o Shinnick Ryan & Ransavage PC Du 7100-000	unknown	N/A	N/A	0.00
NOTFILED	Cathy J.Cosman c/o Shinnick, Ryan & Ransavage Duan 7100-000	unknown	N/A	N/A	0.00
NOTFILED	Celia Conteras Shinnick, Ryan & Ransavage c/o Duan 7100-000	unknown	N/A	N/A	0.00
NOTFILED	Chanell Corbett c/o Shinnick Ryan & Ransavage Duan 7100-000	unknown	N/A	N/A	0.00
NOTFILED	Charina Toste Shinnick, Ryan & Ransavage c/o Duane 7100-000	unknown	N/A	N/A	0.00
NOTFILED	Charlene Morath c/o Shinnick Ryan & Ransavage PC D 7100-000	unknown	N/A	N/A	0.00
NOTFILED	Charles Asato c/o Pusiano, Barry, Lavelle David T. 7100-000	unknown	N/A	N/A	0.00
NOTFILED	Charles Criswell c/o Anguis & Terry Paul P. Terry, 7100-000	unknown	N/A	N/A	0.00
NOTFILED	Charles Jenkins c/o Shinnick, Ryan & Ransavage 7100-000	unknown	N/A	N/A	0.00
NOTFILED	Charles Nappe c/o Shinnick, Ryan & Ransavage Duane 7100-000	unknown	N/A	N/A	0.00
NOTFILED	Charles R. Lazer c/o Shinnick Ryan & Ransavage PC 7100-000	unknown	N/A	N/A	0.00
NOTFILED	Charles Simmons 7100-000	unknown	N/A	N/A	0.00
NOTFILED	Charles T. Capers c/o Shinnick, Ryan & Ransavage D 7100-000	unknown	N/A	N/A	0.00
NOTFILED	Charlie Heuston c/o Paul P. Terry Anguis & Terry L 7100-000	unknown	N/A	N/A	0.00
NOTFILED	Chariotte Castillo c/o Maddox Isaacson & Ciceros R 7100-000	unknown	N/A	N/A	0.00
NOTFILED	Chariotte Fetcher c/o Paul P. Terry Anguis & Terry 7100-000	unknown	N/A	N/A	0.00
NOTFILED	Chariotte Goodman c/o Anguis & Terry Paul P. Terry 7100-000	unknown	N/A	N/A	0.00
NOTFILED	Chariotte Hill c/o Shinnick Ryan & Ransavage Duane 7100-000	unknown	N/A	N/A	0.00

NOTFILED	Charmaine Sylliassen c/o Shinnick, Ryan & Ransavag	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Cheryl Forte c/o Maddox, Issacson & Cisneros Rober	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Cheryl Litchie c/o Maddox, Issacson & Cisneros Rob	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Cheryl Mcleod c/o Shinnick Ryan & Ransavage Duane	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Cheryl Murry c/o Shinnick Ryan & Ransavage PC Duan	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Chical, Ltd. c/o Joseph Willis	7100-000	429,000.00	N/A	N/A	0.00
NOTFILED	Chito Guaniao Shinnick, Ryan & Ransavage c/o Duane	7100-000	429,000.00	N/A	N/A	0.00
NOTFILED	Chris Miller c/o Shinnick, Ryan & Ransavage Duane	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Christina Digulio c/o Maddox, Isaacson & Cisneros	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Christine Chau c/o Maddox, Isaacson & Cisneros Rob	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Christopher Dreye Shinnick, Ryan & Ransavage c/o D	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Christopher J. Gordon Shinnick, Ryan & Ransavage c	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Christopher John Balance Shinnick, Ryan & Ransavag	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Cindy Diaz Shinnick, Ryan & Ransavage c/o Duane E.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Cinas Corporation	7100-000	984.08	N/A	N/A	0.00
NOTFILED	Citywide Fire Services, Inc.	7100-000	480.32	N/A	N/A	0.00
NOTFILED	Clarence Weaver c/o Shinnick Ryan & Ransavage PC D	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Clemencia Olarte c/o Shinnick Ryan & Ransavage PC	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Cliff Gorov c/o Anguis & Terry Paul P. Terry, Jr.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Clifford P. Hook c/o Shinnick Ryan & Ransavage	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Cobby Baker c/o Shinnick Ryan & Ransavage PC Duane	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Coleen Hussey c/o Anguis & Terry Paul P. Terry, Jr	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Colleen Steigerwaid c/o Anguis & Terry Paul P. Ter	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Conni J. Harris c/o Shinnick Ryan & Ransavage PC D	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Consuelo Rosales Shinnick, Ryan & Ransavage c/o Du	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Copper Sands Homeowners Association In c/o Law Off	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Cordell Butler c/o Pursiano, Barry, Lavelle David	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Corina Leslie c/o Shinnick Ryan & Ransavage PC Dua	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Cornelia Zavodny Shinnick Ryan & Ransavage c/o Dua	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Cosandra Williams c/o Shinnick Ryan & Ransavage Du	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Cosme Cano c/o Maddox Isaacson & Ciceros Robert C.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Craig Brockett Shinnick, Ryan & Ransavage c/o Duan	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Craig Conklin c/o Burdman & Coston Scott A. Burdm	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Craig K. Dennis Shinnick, Ryan & Ransavage c/o Dua	7100-000	unknown	N/A	N/A	0.00

NOTFILED	Creative Surface Solutions. Inc Maddox, Isaacson &	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Cristobel Santos Shinnick, Ryan & Ransavage c/o Du	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Crystal A. Kamber c/o Shinnick Ryan & Ransavage Du	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Curtis Bradshaw c/o Shinnick, Ryan & Ransavage	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Curtis Mattke c/o Anguis & Terry Paul P. Terry, Jr	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Curtis Reames c/o Burdman & Coston Scott A. Burdman	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Cynthia A. Gutierrez Shinnick, Ryan & Ransavage	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Cynthia Balle c/o Maddox, Isaacson & Cisneros Robe	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Cynthia J. Kester c/o Shinnick Ryan & Ransavage PC	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Cynthia S. Cook Shinnick, Ryan & Ransavage Duane E	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Cynthia T. Fowler c/o Shinnick Ryan & Ransavage PC	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Dagoberto Delgado c/o Shinnick Ryan & Ransavage PC	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Dagoberto Ortiz Shinnick Ryan & Ransavage c/o Duan	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Daisy Biava c/o Anguis & Terry Paul P. Terry, Jr.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Dale Kress c/o Shinnick, Ryan & Ransavage Duane E.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Dale Marquette c/o Anguis & Terry Paul P. Terry, J	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Daniel D. Davis c/o Shinnick Ryan & Ransavage PC D	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Daniel Fornesi c/o Shinnick Ryan & Ransavage Duane	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Daniel Gonzalez Shinnick, Ryan & Ransavage Duane E	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Daniel M. Malavenda c/o Shinnick, Ryan & Ransavage	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Daniel Martinez Shinnick, Ryan & Ransavage c/o Dua	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Daniel Moon c/o Anguis & Terry Paul P. Terry, Jr.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Danilo Paule c/o Maddox, Isaacson & Cisneros Rober	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Darlene Frederick c/o Maddox, Isaacson & Cisneros	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Darnall Ward c/o Shinnick Ryan & Ransavage PC Duan	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Darrel Gabe c/o Shinnick Ryan & Ransavage PC Duane	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Darrell Banks Shinnick, Ryan & Ransavage c/o Duane	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Darrell Dalton c/o Maddox, Isaacson & Cisneros Rob	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Darryl Larson	7100-000	unknown	N/A	N/A	0.00
NOTFILED	DataTek	7100-000	3,000.00	N/A	N/A	0.00
NOTFILED	Dave Barber c/o Anguis & Terry Paul P. Terry, Jr.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Dave Miorris c/o Paul P. Terry Ansquis & Terry LLP	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Dave Tunick c/o Anguis & Terry Paul P. Terry, Jr.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Dave Zeuschel c/o Maddox, Isaacson & Cisneros Robe	7100-000	unknown	N/A	N/A	0.00

NOTFILED	David Bashaw	7100-000	unknown	N/A	N/A	0.00
NOTFILED	David Booth c/o Anguis & Terry Paul P. Terry, Jr.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	David Carter c/o Pursiano, Narry, Lavelle David T.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	David Cartier c/o Anguis & Terry Paul P. Terry, Jr	7100-000	unknown	N/A	N/A	0.00
NOTFILED	David Erickson c/o Maddox, Isaacson & Cisneros Rob	7100-000	unknown	N/A	N/A	0.00
NOTFILED	David Escobar c/o Maddox Isaacson & Ciceros Robert	7100-000	unknown	N/A	N/A	0.00
NOTFILED	David Goldwater c/o Shinnick Ryan & Ransavage PC D	7100-000	unknown	N/A	N/A	0.00
NOTFILED	David Guzman-Galicia Shinnick, Ryan & Ransavage	7100-000	unknown	N/A	N/A	0.00
NOTFILED	David Hockenberger c/o Paul P. Terry Angius & Terry	7100-000	unknown	N/A	N/A	0.00
NOTFILED	David Holm c/o Anguis & Terry Paul P. Terry, Jr.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	David K.Roark c/o Maddox, Isaacson & Cisneros Robe	7100-000	unknown	N/A	N/A	0.00
NOTFILED	David Kapel c/o Anguis & Terry Paul P. Terry, Jr.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	David L. Cherkis c/o Shinnick Ryan & Ransavage PC	7100-000	unknown	N/A	N/A	0.00
NOTFILED	David Lee Shinnick, Ryan & Ransavage Duane E. Shin	7100-000	unknown	N/A	N/A	0.00
NOTFILED	David M. Sandor Shinnick, Ryan & Ransavage c/o Dua	7100-000	unknown	N/A	N/A	0.00
NOTFILED	David McGovern c/o Anguis & Terry Paul P. Terry, J	7100-000	unknown	N/A	N/A	0.00
NOTFILED	David Oneill c/o Anguis & Terry Paul P. Terry, Jr.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	David P. Siodina Shinnick, Ryan & Ransavage c/o Du	7100-000	unknown	N/A	N/A	0.00
NOTFILED	David Parker c/o Maddox, Isaacson & Cisneros Rober	7100-000	unknown	N/A	N/A	0.00
NOTFILED	David Pasquinelli c/o Anguis & Terry Paul P. Terry	7100-000	unknown	N/A	N/A	0.00
NOTFILED	David Pisetznar c/o Anguis & Terry Paul P. Terry,	7100-000	unknown	N/A	N/A	0.00
NOTFILED	David Rosen c/o Paul P. Terry Anguis & Terry LLP	7100-000	unknown	N/A	N/A	0.00
NOTFILED	David Servello c/o Paul P. Terry Anguis & Terry LL	7100-000	unknown	N/A	N/A	0.00
NOTFILED	David Sonenstein c/o Maddox, Isaacson & Cisneros R	7100-000	unknown	N/A	N/A	0.00
NOTFILED	David Woo Shinnick, Ryan & Ransavage Duane E. Shin	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Davita Handler c/o Anguis & Terry Paul P. Terry, J	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Dawne Willford c/o Shinnick, Ryan & Ransavage Duan	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Deanna Pettit c/o Burdman & Coston Scott A. Burdma	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Deanna Turner Shinnick, Ryan & Ransavage c/o Duane	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Debbie Brockett Shinnick, Ryan & Ransavage c/o Dua	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Deborah A Steele c/o Burdman Law Group Scott A Bur	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Deborah A. Fannin c/o Shinnick Ryan & Ransavage Du	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Deborah Conklin c/o Burdman & Coston Scott A. Burd	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Deborah Lomax c/o Anguis & Terry Paul P. Terry, Jr	7100-000	unknown	N/A	N/A	0.00

NOTFILED	Deborah Manheim Shinnick, Ryan & Ransavage Duane E	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Deborah Searfoss c/o Shinnick, Ryan & Ransavage	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Deborah Wagner c/o Anguis & Terry Paul P. Terry, J	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Debra Hagen c/o Shinnick, Ryan & Ransavage Duane E	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Decatur Press, Inc.	7100-000	196.74	N/A	N/A	0.00
NOTFILED	Delbert F. Kim Shinnick, Ryan & Ransavage c/o Duan	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Della A. Headford c/o Shinnick, Ryan & Ransavage P	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Delmar Brimm c/o Anguis & Terry Paul P. Terry, Jr.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Delores Cappetto	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Delores Gee c/o Anguis & Terry Paul P. Terry, Jr.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Delores J. Young c/o Shinnick, Ryan & Ransavage	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Delores M. Hardwick Shinnick, Ryan & Ransavage	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Delores P Zagby c/o Shinnick, Ryan & Ransavage	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Delores Sandberg c/o Shinnick, Ryan & Ransavage	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Delphine Croft c/o Shinnick, Ryan & Ransavage PC D	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Demetrio Huerta c/o Pursiano, Barry, Lavelle	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Dena Fernandez c/o Pursiano, Barry, Lavelle David	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Denatilus Price c/o Anguis & Terry Paul P. Terry,	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Denise M. Patterson Shinnick, Ryan & Ransavage	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Denise Meeker c/o Shinnick, Ryan & Ransavage Duane	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Denise Walker	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Dennis Balog c/o Anguis & Terry Paul P. Terry, Jr.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Dennis Kim c/o Pursiano, Barry, Lavelle David T. P	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Dennis M. Clark Shinnick, Ryan & Ransavage c/o Dua	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Dennis M. Coyco Shinnick, Ryan & Ransavage c/o Dua	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Dennis Mueller c/o Burdman & Coston Scott A. Burdm	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Derek R. Hays c/o Shinnick, Ryan & Ransavage Duane	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Desneige Atteberry c/o Anguis & Terry Paul P. Terr	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Dhaval Shah c/o Maddox, Isaacson & Cisneros Robert	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Dian M. Gibb Smith c/o Shinnick, Ryan & Ransavage	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Diana Goble c/o Burdman & Coston Scott A. Burdman	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Diana Isaia c/o Anguis & Terry Paul P. Terry, Jr.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Diana J. Patchen Shinnick, Ryan & Ransavage c/o Du	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Diana McGovern c/o Anguis & Terry Paul P. Terry, J	7100-000	unknown	N/A	N/A	0.00

NOTFILED	Diana Pederson c/o Shinnick, 7100-000	unknown	N/A	N/A	0.00
	Ryan & Ransavage Duane				
NOTFILED	Diana Poole c/o Shinnick, 7100-000	unknown	N/A	N/A	0.00
	Ryan & Ransavage Duane E				
NOTFILED	Diane Bold 7100-000	unknown	N/A	N/A	0.00
NOTFILED	Diane Epstein c/o Judy 7100-000	unknown	N/A	N/A	0.00
	Balmer				
NOTFILED	Diane Kress c/o Shinnick, 7100-000	unknown	N/A	N/A	0.00
	Ryan & Ransavage Duane E				
NOTFILED	Diane Schultheis c/o Anguis 7100-000	unknown	N/A	N/A	0.00
	& Terry Paul P. Terry,				
NOTFILED	Dick McEwen c/o Anguis & 7100-000	unknown	N/A	N/A	0.00
	Terry Paul P. Terry, Jr.				
NOTFILED	Dimas Ramos Shinnick, Ryan & 7100-000	unknown	N/A	N/A	0.00
	Ransavage Duane E. Sh				
NOTFILED	Dinh Thai c/o Shinnick Ryan 7100-000	unknown	N/A	N/A	0.00
	& Ransavage PC Duane E				
NOTFILED	Distinctive General 7100-000	unknown	N/A	N/A	0.00
	Contracting, Inc. c/o W.				
NOTFILED	Divinia Mendoza Shinnick, 7100-000	unknown	N/A	N/A	0.00
	Ryan & Ransavage c/o Dua				
NOTFILED	Dolores Odoms Shinnick, Ryan 7100-000	unknown	N/A	N/A	0.00
	& Ransavage c/o Duane				
NOTFILED	Don Littman c/o Anguis & 7100-000	unknown	N/A	N/A	0.00
	Terry Paul P. Terry, Jr.				
NOTFILED	Don Driscoll c/o Anguis & 7100-000	unknown	N/A	N/A	0.00
	Terry Paul P. Terry, Jr.				
NOTFILED	Don Ketchel c/o Anguis & 7100-000	unknown	N/A	N/A	0.00
	Terry Paul P. Terry, Jr.				
NOTFILED	Don McClelland c/o Paul P. 7100-000	unknown	N/A	N/A	0.00
	Terry Anguis & Terry LL				
NOTFILED	Dona Parady c/o Paul P. 7100-000	unknown	N/A	N/A	0.00
	Terry Anguis & Terry LLP				
NOTFILED	Donald A. Hilke c/o Shinnick 7100-000	unknown	N/A	N/A	0.00
	Ryan & Ransavage PC D				
NOTFILED	Donald Allen Maddox, 7100-000	unknown	N/A	N/A	0.00
	Isaacson & Cisneros Robert				
NOTFILED	Donald Eva c/o Maddox, 7100-000	unknown	N/A	N/A	0.00
	Isaacson & Cisneros Robert				
NOTFILED	Donald Graham c/o Shinnick, 7100-000	unknown	N/A	N/A	0.00
	Ryan & Ransavage Duane				
NOTFILED	Donald Kusel c/o Anguis & 7100-000	unknown	N/A	N/A	0.00
	Terry Paul P. Terry, Jr.				
NOTFILED	Donald Llamas c/o Shinnick, 7100-000	unknown	N/A	N/A	0.00
	Ryan & Ransavage Duane				
NOTFILED	Donald Lyons c/o Paul P. 7100-000	unknown	N/A	N/A	0.00
	Terry Anguis & Terry LLP				
NOTFILED	Donald McClelland c/o Paul 7100-000	unknown	N/A	N/A	0.00
	P. Terry Anguis & Terry				
NOTFILED	Donald Rodina Shinnick, Ryan 7100-000	unknown	N/A	N/A	0.00
	& Ransavage Duane E.				
NOTFILED	Donald Sims Shinnick, Ryan & 7100-000	unknown	N/A	N/A	0.00
	Ransavage c/o Duane E				
NOTFILED	Donald Soderberg Shinnick, 7100-000	unknown	N/A	N/A	0.00
	Ryan & Ransavage Duane				
NOTFILED	Donna Clough c/o Shinnick, 7100-000	unknown	N/A	N/A	0.00
	Ryan & Ransavage Duane				
NOTFILED	Donna Humphrey c/o Shinnick, 7100-000	unknown	N/A	N/A	0.00
	Ryan & Ransavage PC D				
NOTFILED	Donna Llebman c/o Anguis & 7100-000	unknown	N/A	N/A	0.00
	Terry Paul P. Terry, Jr				
NOTFILED	Donna Moore c/o Shinnick, 7100-000	unknown	N/A	N/A	0.00
	Ryan & Ransavage Duane E				
NOTFILED	Donna Pantalone c/o Shinnick 7100-000	unknown	N/A	N/A	0.00
	Ryan & Ransavage PC D				
NOTFILED	Donnette K. Sasaki c/o 7100-000	unknown	N/A	N/A	0.00
	Shinnick Ryan & Ransavage D				

NOTFILED	Dora Davis Maddox, Isaacson & Cisneros Robert C. M	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Doraine Hatchett c/o Burdman & Coston Scott A. Bur	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Doreen Gallagher c/o Shinnick, Ryan & Ransavage	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Doreen Carroll c/o Shinnick, Ryan & Ransavage Duan	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Dorinda Cartwright c/o Shinnick, Ryan & Ransavage	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Doris A. Jones c/o Shinnick, Ryan & Ransavage PC D	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Doris Hart c/o Burdman & Coston Scott A. Burdman	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Doris Milone Maddox, Isaacson & Cisneros Robert	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Dorothea South c/o Maddox, Isaacson & Cisneros Rob	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Dorothy Williams-Massey c/o Maddox Isaacson & Cicn	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Doug Johnson c/o Shinnick, Ryan & Ransavage Duane	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Douglas Ayotte c/o Shinnick, Ryan & Ransavage Duan	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Douglas D. Cuff c/o Shinnick, Ryan & Ransavage	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Douglas Dotson c/o Shinnick, Ryan & Ransavage Duan	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Douglas Dye Shinnick, Ryan & Ransavage Duane E. Sh	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Douglas Metzger c/o Pursiano, Barry, Lavelle	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Duane Oakes c/o Shinnick, Ryan & Ransavage Duane E	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Dubose Lomax c/o Anguis & Terry Paul P. Terry, Jr.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Earl L. Savage c/o Shinnick, Ryan & Ransavage PC D	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Earl Wedgeworth Maddox, Isaacson & Cisneros Robert	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Earl Pascual Shinnick, Ryan & Ransavage c/o Duane	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Eddie B. Hatchett c/o Burdman & Coston Scott A. Bu	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Edel T Ackerman c/o Burdman Law Group Scott A Burd	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Eden Guanlao Shinnick, Ryan & Ransavage c/o Duane	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Edgar F. White Shinnick, Ryan & Ransavage c/o Duan	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Edith Ramirez c/o Shinnick, Ryan & Ransavage Duane	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Edmond Raines c/o Shinnick, Ryan & Ransavage PC Du	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Edna Paule c/o Maddox, Isaacson & Cisneros Robert	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Eduardo A. Garcia c/o Shinnick, Ryan & Ransavage D	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Eduardo Valadez Shinnick, Ryan & Ransavage c/o Dua	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Edward A. Schulte Shinnick, Ryan & Ransavage c/o D	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Edward Allen Smith Shinnick, Ryan & Ransavage c/o	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Edward Burrell c/o Anguis & Terry Paul P. Terry, J	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Edward Cullen c/o Frankie Sue Del Papa	7100-000	unknown	N/A	N/A	0.00



NOTFILED	Edward Dali c/o Anguis & Terry Paul P. Terry, Jr.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Edward G. Gutierrez Shinnick, Ryan & Ransavage	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Edward Gottfried c/o Anguis & Terry Paul P. Terry,	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Edward M Schneider c/o Burdman Law Group Scott A B	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Edward Voss c/o Burdman & Coston Scott A. Burdman	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Edward Walker c/o Anguis & Terry Paul P. Terry, Jr	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Edwin Slaughter c/o Maddox, Isaacson & Cisneros Ro	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Edythe S. Richman c/o Burdman & Coston Scott A. Bu	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Efren Anguliar c/o Burdman & Coston Scott A. Burdm	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Eileen McNally c/o Shinnick, Ryan & Ransavage Duan	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Eileen Mevorah c/o Shinnick, Ryan & Ransavage Duan	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Elaine Halprin c/o Paul P. Terry Anguis & Terry LL	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Elaine Schwartz c/o Anguis & Terry Paul P. Terry,	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Elanor Lapin c/o Anguis & Terry Paul P. Terry, Jr.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Eleezar Balacy c/o Shinnick, Ryan & Ransavage Duan	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Elena L. Marshall Shinnick, Ryan & Ransavage c/o D	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Elijah Taylor c/o Maddox Isaacson & Cicneros Rober	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Elise Moore c/o Shinnick Ryan & Ransavage Duane E.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Eliseo Segura c/o Shinnick Ryan & Ransavage PC Dua	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Elizabeth Giles c/o Maddox, Isaacson & Cisneros Ro	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Elizabeth Steinberg c/o Burdman & Coston Scott A.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Elizabeth T. Bennett Shinnick, Ryan & Ransavage	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Ellen Carr c/o Paul P. Terry Anguis & Terry LLP	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Ellen Shephardson c/o Paul P. Terry Anguis & Terry	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Elmer Guerrero Shinnick, Ryan & Ransavage c/o Duan	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Elmer Toguchi Shinnick, Ryan & Ransavage c/o Duane	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Elvia Gonzalez c/o Shinnick, Ryan & Ransavage Duan	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Emilo Alvarez Shinnick, Ryan & Ransavage c/o Duane	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Emma Samuels c/o Maddox Isaacson & Ciceros Roebrt	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Emmanuel C. Locsin Shinnick, Ryan & Ransavage c/o	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Enes Maric c/o Shinnick, Ryan & Ransavage PC Duane	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Enrico Torclvia c/o Anguis & Terry Paul P. Terry,	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Enrique Lamas c/o Shinnick, Ryan & Ransavage Duane	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Enriqueta Latonio c/o Maddox, Isaacson & Cisneros	7100-000	unknown	N/A	N/A	0.00

NOTFILED	Enterprise Fleet Management Customer Billing	7100-000	3,232.87	N/A	N/A	0.00
NOTFILED	Eric Emord c/o Burdman & Coston Soctt A. Burdman	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Eric Evans c/o Anguis & Terry Paul P. Terry, Jr.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Eric Flores c/o Shinnick Ryan & Ransavage PC Duane	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Eric J. Slawson c/o Shinnick Ryan & Ransavage Duan	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Erika Furse c/o Anguis & Terry Paul P. Terry, Jr.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Erin M Byrnes c/o Burdman & Coatton Scott A. Burdma	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Ernest Spickler c/o Paul P. Terry Anguis & Terry L	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Ernesto Anselmo Shinnick, Ryan & Ransavage c/o Dua	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Ernesto Balba c/o Shinnick, Ryan & Ransavage Duane	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Ernesto Zarraval c/o Shinnick, Ryan & Ransavage	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Esquire	7100-000	778.10	N/A	N/A	0.00
NOTFILED	Esteban Reynoso c/o Shinnick, Ryan & Ransavage	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Estela Monarrez c/o Shinnick, Ryan & Ransavage	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Esterlina Sarabla Shinnick, Ryan & Ransavage c/o D	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Ethel Beigelmen c/o Anguis & Terry Paul P. Terry,	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Ethel M. Golding Shinnick, Ryan & Ransavage c/o Du	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Eugene Brown Maddox, Isaacson & Cisneros Robert	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Eugene Chase c/o Pursiano, Barry, Lavelle David T.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Eugene Greenberg c/o Anguis & Terry Paul P. Terry,	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Eugene Hall Shinnick, Ryan & Ransavage c/o Duane E	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Evan L. Davies c/o Shinnick Ryan & Ransavage PC Du	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Evelia Ojeda Shinnick, Ryan & Ransavage PC c/o Dua	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Evelyn Cuaresma c/o Pursiano, Barry, Lavelle	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Everal A Barshaw	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Fanny Arias c/o Burdman & Coston Scott A. Burdman	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Fantasy Trust c/o Maddox, Isaacson & Cisneros Robe	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Faye Margolis c/o Anguis & Terry Paul P. Terry, Jr	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Federal Express	7100-000	86.90	N/A	N/A	0.00
NOTFILED	Federicao Toriz Shinnick, Ryan & Ransavage c/o Dua	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Felecia Dillard c/o Maddox Isaacson & Ciceros Robe	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Felipe Olmedo Shinnick, Ryan & Ransavage c/o Duane	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Fil B. Banting Shinnick, Ryan & Ransavage c/o Duan	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Flavuoio Martinez Shinnick, Ryan & Ransavage c/o Du	7100-000	unknown	N/A	N/A	0.00

NOTFILED	Floody Rivera Shinnick, Ryan	7100-000	unknown	N/A	N/A	0.00
	& Ransavage c/o Duane					
NOTFILED	Florence Cochran c/o Anguis	7100-000	unknown	N/A	N/A	0.00
	& Terry Paul P. Terry,					
NOTFILED	Floretta Chisom c/o Anguis &	7100-000	unknown	N/A	N/A	0.00
	Terry Paul P. Terry,					
NOTFILED	Florine Goldberg c/o Anguis	7100-000	unknown	N/A	N/A	0.00
	& Terry Paul P. Terry,					
NOTFILED	Fong Yang Chu Shinnick, Ryan	7100-000	unknown	N/A	N/A	0.00
	& Ransavage c/o Duane					
NOTFILED	Francine Siegal c/o Anguis &	7100-000	unknown	N/A	N/A	0.00
	Terry Paul P. Terry,					
NOTFILED	Francis Toth c/o Paul P.	7100-000	unknown	N/A	N/A	0.00
	Terry Anguis & Terry LLP					
NOTFILED	Francisco Flamenco c/o	7100-000	unknown	N/A	N/A	0.00
	Burdman & Coston Scott A. B					
NOTFILED	Francisco Hernandez	7100-000	unknown	N/A	N/A	0.00
	Shinnick, Ryan & Ransavage					
NOTFILED	Frans J. Reed c/o Shinnick,	7100-000	unknown	N/A	N/A	0.00
	Ryan & Ransavage Duan					
NOTFILED	Frank Becker c/o Anguis &	7100-000	unknown	N/A	N/A	0.00
	Terry Paul P. Terry, Jr.					
NOTFILED	Frank Bournila, Jr. c/o	7100-000	unknown	N/A	N/A	0.00
	Maddox, Isaacson & Cisnero					
NOTFILED	Frank Cuillo c/o Anguis &	7100-000	unknown	N/A	N/A	0.00
	Terry Paul P. Terry, Jr.					
NOTFILED	Frank Ficarotta c/o Anguis &	7100-000	unknown	N/A	N/A	0.00
	Terry Paul P. Terry,					
NOTFILED	Frank Kranker c/o Shinnick	7100-000	unknown	N/A	N/A	0.00
	Ryan & Ransavage PC Dua					
NOTFILED	Frank Lee Shinnick Ryan &	7100-000	unknown	N/A	N/A	0.00
	Ransavage c/o Duane E. S					
NOTFILED	Frank Regina Shinnick Ryan &	7100-000	unknown	N/A	N/A	0.00
	Ransavage c/o Duane E					
NOTFILED	Franklin Baker c/o Anguis &	7100-000	unknown	N/A	N/A	0.00
	Terry Paul P. Terry, J					
NOTFILED	Franklin D. Dalton Shinnick,	7100-000	unknown	N/A	N/A	0.00
	Ryan & Ransavage c/o					
NOTFILED	Franklin Huggins c/o	7100-000	unknown	N/A	N/A	0.00
	Shinnick Ryan & Ransavage PC					
NOTFILED	Fred E Ackermann c/o Burdman	7100-000	unknown	N/A	N/A	0.00
	Law Group Scott A Bur					
NOTFILED	Fred Kier c/o Anguis & Terry	7100-000	unknown	N/A	N/A	0.00
	Paul P. Terry, Jr.					
NOTFILED	Fred L. Herr c/o Maddox,	7100-000	unknown	N/A	N/A	0.00
	Isaacson & Cisneros Rober					
NOTFILED	Frederick Bold	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Gabriel Paplo c/o Anguis &	7100-000	unknown	N/A	N/A	0.00
	Terry Paul P. Terry, Jr					
NOTFILED	Gail Ayotte c/o Shinnick,	7100-000	unknown	N/A	N/A	0.00
	Ryan & Ransavage Duane E					
NOTFILED	Gallagher Bassett Services	7100-000	5,000.00	N/A	N/A	0.00
NOTFILED	Garry Delucia c/o Shinnick,	7100-000	unknown	N/A	N/A	0.00
	Ryan & Ransavage Duane					
NOTFILED	Gary Cannon c/o Burdman &	7100-000	unknown	N/A	N/A	0.00
	Coston Scott A. Burdman					
NOTFILED	Gary Dumaguindin c/o Burdman	7100-000	unknown	N/A	N/A	0.00
	& Coston Scott A. Bur					
NOTFILED	Gary Hewing c/o Burdman Law	7100-000	unknown	N/A	N/A	0.00
	Group Scott A Burdman					
NOTFILED	Gary L Schultz c/o Shinnick	7100-000	unknown	N/A	N/A	0.00
	Ryan & Ransavage Duane					
NOTFILED	Gary L. Bennett Shinnick	7100-000	unknown	N/A	N/A	0.00
	Ryan & Ransavage c/o Duan					
NOTFILED	Gary Leis c/o Paul P. Terry	7100-000	unknown	N/A	N/A	0.00
	Anguis & Terry LLP					

NOTFILED	Gary Stange c/o Shinnick Ryan & Ransavage PC Duane	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Gary Strange Trust 2005 Living Trust c/o Shinnick	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Gary Webb c/o Shinnick Ryan & Ransavage PC Duane E	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Geneva Kincaid c/o Shinnick, Ryan & Ransavage Duan	7100-000	unknown	N/A	N/A	0.00
NOTFILED	George Buriakoff c/o Shinnick, Ryan & Ransavage	7100-000	unknown	N/A	N/A	0.00
NOTFILED	George Chapekis c/o Anguis & Terry Paul P. Terry,	7100-000	unknown	N/A	N/A	0.00
NOTFILED	George Davis Maddox, Isaacson & Cisneros Robert	7100-000	unknown	N/A	N/A	0.00
NOTFILED	George Frankhouser c/o Anguis & Terry Paul P. Terr	7100-000	unknown	N/A	N/A	0.00
NOTFILED	George Ginrelli c/o Paul P. Terry Anguis & Terry L	7100-000	unknown	N/A	N/A	0.00
NOTFILED	George Husa c/o Anguis & Terry Paul P. Terry, Jr.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	George Savage c/o Anguis & Terry Paul P. Terry, Jr	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Georgia Vickers c/o Anguis & Terry Paul P. Terry,	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Georgina Lopez c/o Shinnick Ryan & Ransavage PC Du	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Georg Ateberry c/o Anguis & Terry Paul P. Terry, J	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Gerald Carpenter c/o Anguis & Terry Paul P. Terry,	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Gerald Hirsch Maddox, Isaacson & Cisneros Robert C	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Gerald Merz c/o Paul P. Terry Angius & Terry LLP	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Gerald Vonderahe c/o Anguis & Terry Paul P. Terry,	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Gerianne Rychtarik c/o Maddox, Isaacson & Cisneros	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Gina Buck c/o Shinnick, Ryan & Ransavage Duane E.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Gina David c/o Maddox, Isaacson & Cisneros Robert	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Glen Panning c/o Anguis & Terry Paul P. Terry, Jr.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Glenn Alenick c/o Shinnick, Ryan & Ransavage Duane	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Glenn Beck c/o Anguis & Terry Paul P. Terry, Jr.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Glenn Davis c/o Maddox Isaacson & Ciceros Robert C	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Glenn Trammel c/o Pursiano, Barry, Lavelle David T	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Gloria Mason Shinnick, Ryan & Ransavage Duane E. S	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Gordon & Rees, LLP	7100-000	110.00	N/A	N/A	0.00
NOTFILED	Grabato Family Trust Maddox, Isaacson & Cisneros R	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Greg Middaugh c/o Pursiano, Barry, Lavelle David T	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Gregory Caldwell Shinnick, Ryan & Ransavage c/o Du	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Gregory Gallagher c/o Burdman & Coston Scott A. Bu	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Gregory Hendrick Shinnick, Ryan & Ransavage c/o Du	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Gretchen Buhler c/o Anguis & Terry Paul P. Terry,	7100-000	unknown	N/A	N/A	0.00

NOTFILED	Guadalupe Diaz Shinnick, Ryan & Ransavage c/o Duan	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Guadalupe Madrigal Shinnick, Ryan & Ransavage c/o	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Guillermo M. Rivera c/o Shinnick Ryan & Ransavage	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Guthrie Rebel c/o Maddox, Isaacson & Cisneros Robe	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Guy P. Purdy c/o Shinnick, Ryan & Ransavage Duane	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Gwynn Ernord c/o Burdman & Coston Scott A. Burdman	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Hamid H. Khawaja Shinnick, Ryan & Ransavage c/o Du	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Hank Cook Shinnick, Ryan & Ransavage Duane E. Shin	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Hans Messingschlager c/o Shinnick Ryan & Ransavage	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Harold Gerecht c/o Anguis & Terry Paul P. Terry, J	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Harold Hardwick Sr. Shinnick, Ryan & Ransavage	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Harold Israel c/o Anguis & Terry Paul P. Terry, Jr	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Harold Miller c/o Maddox, Isaacson & Cisneros Robe	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Harriet Herman c/o Anguis & Terry Paul P. Terry, J	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Harriet Perry c/o Anguis & Terry Paul P. Terry, Jr	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Harriet Rubin c/o Shinnick Ryan & Ransavage PC Dua	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Harriet Wells c/o Anguis & Terry Paul P. Terry, Jr	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Harry A. Trelstad c/o Shinnick Ryan & Ransavage Du	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Harry Stoehr c/o Anguis & Terry Paul P. Terry, Jr.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Hazel Martinez c/o Anguis & Terry Paul P. Terry, J	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Heath Salazar c/ Pursiano, Barry, Lavelle David T.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Heather Taylor c/o Shinnick Ryan & Ransavage PC Du	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Hector Garcia c/o Shinnick Ryan & Ransavage PC Dua	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Hector M. Guzman Shinnick Ryan & Ransavage c/o Dua	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Hedy Gordon c/o Anguis & Terry Paul P. Terry, Jr.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Heldi Arbuckle c/o Maddox, Isaacson & Cisneros Rob	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Helen Klingler c/o Anguis & Terry Paul P. Terry, J	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Helen London c/o Anguis & Terry Paul P. Terry, Jr.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Helmut Young c/o Shinnick Ryan & Ransavage PC Duan	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Henry Huey c/o Shinnick Ryan & Ransavage PC Duane	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Henry Sneed c/o Burdman & Coston Scott A. Burdman	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Herb Soloman c/o Apul P. Terry Angius & Terry LLP	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Herr Family Trust c/o Amddox, Isaacson & Cisneros	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Hilda Delagado c/o Maddox Isaacson & Ciceros Rober	7100-000	unknown	N/A	N/A	0.00

NOTFILED	Hipolita Terrazas Shinnick Ryan & Ransavage c/o Du	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Hochiti Seenz c/o Burdman Law Group Scott A Burdma	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Holty Gledhill c/o Burdman & Coston Scott A. Burdm	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Holly M. Severson c/o Shinnick Ryan & Ransavage PC	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Home Depot Credit Services Dept. 32-2534961952	7100-000	20,314.66	N/A	N/A	0.00
NOTFILED	Horacio Aceves c/o Shinnick Ryan & Ransavage PC Du	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Howard Adler c/o Anguis & Terry Paul P. Terry, Jr.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Howard Chu Shinnick, Ryan & Ransavage c/o Duane E.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Howard Roberts c/o Anguis & Terry Paul P. Terry, J	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Howard Wertz c/o Anguis & Terry Paul P. Terry, Jr.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Hugo Luna c/o Maddox Isaacson & Ciceros Robert C.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Hugo Villarreal c/o Shinnick Ryan & Ransavage PC D	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Hyacinth Dyer Shinnick Ryan & Ransavage c/o Duane	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Hyphen Solutions, Ltd.	7100-000	210.00	N/A	N/A	0.00
NOTFILED	Idolina C. Talavera Shinnick Ryan & Ransavage c/o	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Ingrid DeMichele c/o Anguis & Terry Paul P. Terry,	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Ingrid Rose c/o Paul P. Terry Anguis & Terry LLP	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Inocensio Salazar c/o Shinnick, Ryan & Ransavage D	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Iona Schell c/o Anguis & Terry Paul P. Terry, Jr.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Ira Cohen c/o Shinnick Ryan & Ransavage Duane E. S	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Ira Cox c/o Maddox Isaacson Ciceros Robert C. Madd	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Ira Tishk c/o Anguis & Terry Paul P. Terry, Jr.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Irene Butler c/o Paul P. Terry Anguis & Terry LLP	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Irene Janicki c/o Anguis & Terry Paul P. Terry, Jr	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Irma Cordova c/o Maddox, Isaacson & Cisneros Rober	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Irna T. Rivera c/o Shinnick Ryan & Ransavage Duane	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Ivor J. Bulathsinghala c/o Shinnick, Ryan & Ransav	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Jack DeMichele c/o Anguis & Terry Paul P. Terry, J	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Jack Khanjian c/o Anguis & Terry Paul P. Terry, Jr	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Jack L. Wingo c/o Shinnick Ryan & Ransavage Duane	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Jack McGinnis c/o Maddox, Isaacson & Cisneros Robe	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Jack Nitzkin c/o Anguis & Terry Paul P. Terry, Jr.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Jack Topoleski c/o Anguis & Terry Paul P. Terry, J	7100-000	unknown	N/A	N/A	0.00
NOTFILED	JackieBrennan c/o Shinnick, Ryab & Ransavage Duane	7100-000	unknown	N/A	N/A	0.00

NOTFILED	Jackpot Sanitation Service	7100-000	308.00	N/A	N/A	0.00
NOTFILED	Jackson Kohagura c/o Anguis & Terry Paul P. Terry,	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Jacobo Chavez c/o Burdman & Coston Scott A. Burdman	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Jacqueline Johnson c/o Anguis & Terry Paul P. Terry	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Jacquiline Johnson c/o Shinnick, Ryan & Ransavage	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Jada Holdings, LLC c/o Shinnick, Ryan & Ransavage	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Jahangir Salmassi c/o Maddox Isaacson & Ciceros Ro	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Jaling Lin Shinnick, Ryan & Ransavage Duane E. Shi	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Jamaica Holliway c/o Pursiano, Barry, Lavelle	7100-000	unknown	N/A	N/A	0.00
NOTFILED	James A. Sullivan c/o Shinnick, Ryan & Ransavage D	7100-000	unknown	N/A	N/A	0.00
NOTFILED	James B. Smith c/o Shinnick, Ryan & Ransavage Duan	7100-000	unknown	N/A	N/A	0.00
NOTFILED	James Biava c/o Anguis & Terry Paul P. Terry, Jr.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	James Brearey Shinnick, Ryan & Ransavage Duane E.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	James Brenner c/o Shinnick, Ryan & Ransavage Duane	7100-000	unknown	N/A	N/A	0.00
NOTFILED	James Cartwright c/o Shinnick, Ryan & Ransavage	7100-000	unknown	N/A	N/A	0.00
NOTFILED	James Chapkis Shinnick, Ryan & Ransavage Duane E.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	James Condor c/o Anguis & Terry Paul P. Terry, Jr.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	James Darrell Sherrod Shinnick, Ryan & Ransavage c	7100-000	unknown	N/A	N/A	0.00
NOTFILED	James Diss c/o Anguis & Terry Paul P. Terry, Jr.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	James Furse c/o Anguis & Terry Paul P. Terry, Jr.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	James Hagen c/o Shinnick, Ryan & Ransavage Duane E	7100-000	unknown	N/A	N/A	0.00
NOTFILED	James Handler c/o Anguis & Terry Paul P. Terry, Jr	7100-000	unknown	N/A	N/A	0.00
NOTFILED	James Koerner c/o Shinnick, Ryan & Ransavage Duane	7100-000	unknown	N/A	N/A	0.00
NOTFILED	James La Bounty Maddox, Isaacson & Cisneros Robert	7100-000	unknown	N/A	N/A	0.00
NOTFILED	James Koerner c/o Shinnick, Ryan & Ransavage Duane	7100-000	unknown	N/A	N/A	0.00
NOTFILED	James Martin c/o Anguis & Terry Paul P. Terry, Jr.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	James Martines c/o Shinnick, Ryan & Ransavage Duan	7100-000	unknown	N/A	N/A	0.00
NOTFILED	James Rhodes c/o Maddox Isaacson Ciceros Robert C.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	James Roberts, Esq.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	James Schell c/o Anguis & Terry Paul P. Terry, Jr.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	James Shaw c/o Shinnick, Ryan & Ransavage Duane E.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	James Snyder Shinnick, Ryan & Ransavage c/o Duane	7100-000	unknown	N/A	N/A	0.00
NOTFILED	James T. Klega c/o Shinnick, Ryan & Ransavage Duan	7100-000	unknown	N/A	N/A	0.00
NOTFILED	James Wells c/o Anguis & Terry Paul P. Terry, Jr.	7100-000	unknown	N/A	N/A	0.00

NOTFILED	Jamie Albuquerque c/o Pursiano, Barry, Lavelle Dav	7100-000	unknown	N/A	N/A	0.00
NOTFILED	JAMS, Inc.	7100-000	1,355.62	N/A	N/A	0.00
NOTFILED	James C. Guerra Shinnick, Ryan & Ransavage c/o Dua	7100-000	unknown	N/A	N/A	0.00
NOTFILED	James Kusel c/o Anguis & Terry Paul P. Terry, Jr.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Janet Castellini	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Janet Hockenbergs c/o Paul P. Terry Angius & Terry	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Janet Kelley c/o Anguis & Terry Paul P. Terry, Jr.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Janet Safdeye c/o Shinnick, Ryan & Ransavage Duan	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Janeth Montoya Shinnick, Ryan & Ransavage c/o Duan	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Janice Blake c/o Anguis & Terry Paul P. Terry, Jr.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Janice Boyd c/o Anguis & Terry Paul P. Terry, Jr.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Janice George c/o Anguis & Terry Paul P. Terry, Jr.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Janice Rollins c/o Burdman & Coston Scott A. Burdm	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Janice Saito Shinnick, Ryan & Ransavage Duane E. S	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Janice Taylor c/o Shinnick, Ryan & Ransavage PC Du	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Jasmine Homeownera Assn Canepa Riedy & Rubino c.o	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Jason E. Teen c/o Shinnick Ryan & Ransavage Duane	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Jason Morgan c/o Shinnick Ryan & Ransavage Duane E	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Jason Ozbat c/o Maddox Isaacson & Ciceros Robert C	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Jason Rippis	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Jason Velez c/o Shinnick, Ryan & Ransavage Duane E	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Jason Wagner Shinnick, Ryan Ransavage c/o Duane E	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Jaundrya Batterson c/o Anguis & Terry Paul P. Terr	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Javier A. Martinez Shinnick, Ryan & Ransavage c/o	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Jay Shafritz Maddox, Issacson & Cisneros Robert	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Jayson Denham c/o Pursiano, Barry, Lavelle David T	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Jean Hanson Shinnick, Ryam & Ransavage Duane E. Sh	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Jean L. Mau Shinnick, Ryan & Ransavage c/o Duane E	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Jean M. Campanga c/o Shinnick Ryan & Ransavage PC	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Jeanne Winer c/o Pursiano Barry Lavelle LLP David	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Jeannine Ruano c/o Pursiano, Barry, Lavelle David	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Jeff Berkow c/o Anguis & Terry Paul P. Terry, Jr.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Jeff Tomassetti c/o Maddox, Issacson & Cisneros Ro	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Jeffrey Metcalf c/o Burdman & Coston Scott A. Burd	7100-000	unknown	N/A	N/A	0.00



NOTFILED	Jeffrey A. Mitchell c/o Shinnick Ryan & Ransavage	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Jeffrey Bruce Maddox, Issacson & Cisneros Robert C	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Jeffrey Riles c/o Maddox Issacson & Ciceros Robert	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Jennifer C. Perry c/o Shinnick Ryan & Ransavage PC	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Jennifer Chavez c/o Pursiano, Barry, Lavelle	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Jennifer Gottschling Shinnick, Ryan & Ransavage	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Jennifer Kalas Shinnick, Ryan & Ransavage Duane E.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Jennifer Orban c/o Shinnick, Ryan & Ransavage Duan	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Jenny Ballew	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Jerlad Sommerfield c/o Shinnick Ryan & Ransavage D	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Jeraldyn McEwen c/o Anguis & Terry Paul P. Terry,	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Jeralyn Goldman c/o Shinnick Ryan & Ransavage PC D	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Jereniah Toomey c/o Paul P. Terry Anguis & Terry L	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Jermiah Landreth c/o Burdman & Coston Scott A. Bur	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Jerome L. Wawro c/o Maddox, Issacson & Cisneros Ro	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Jerome Matz c/o Anguis & Terry Paul P. Terry, Jr.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Jerry Fisher c/o Anguis & Terry Paul P. Terry, Jr.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Jerry Krasen c/o Frankie Sue Del Papa	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Jerry Lofferdo Shinnick, Ryan & Ransavage Duane E.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Jerry Murphy c/o Maddox, Isaacson & Cisneros Rober	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Jerry R. Denton c/o Shinnick Ryan & Ransavage Duan	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Jerry Taylor c/o Anguis & Terry Paul P. Terry, Jr.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Jerry Theo c/o Anguis & Terry Paul P. Terry, Jr.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Jerry Wang c/o Anguis & Terry Paul P. Terry, Jr.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Jesse Dahlig c/o Shinnick Ryan & Ransavage PC Duan	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Jesse Daniels c/o Burdman & Coston Scott A. Burdma	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Jesse L.Young Shinnick Ryan & Ransavage c/o Duane	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Jesse W.Young c/o Shinnick Ryan & Ransavage Duane	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Jesus A. Yanez c/o Shinnick Ryan & Ransavage PC Du	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Jesus Calixtopiza c/o Shinnick Ryan & Ransavage PC	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Jesus Delatorre c/o Shinnick Ryan & Ransavage PC D	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Jesus Moreno c/o Maddox, Isaacson & Cisneros Rober	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Jesus Sarabia Shinnick Ryan & Ransavage c/o Duane	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Jevelyn Neal c/o Maddox Isaacson & Ciceros Robert	7100-000	unknown	N/A	N/A	0.00

NOTFILED	Jill Mirkis c/o Shinnick, Ryan & Ransavage Duane E	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Jim Buhler c/o Anguis & Terry Paul P. Terry, Jr.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Jim Casimir c/o Anguis & Terry Paul P. Terry, Jr.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Jimmy R. Gamex Shinnick, Ryan & Ransavage c/o Duan	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Jindra Edward Maddox, Isaacson & Cisneros Robert C	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Joan Taylor Shinnick, Ryan & Ransavage c/o Duane E	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Joan Weinberger c/o Anguis & Terry Paul P. Terry, J	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Joann Anderson c/o Shinnick, Ryan & Ransavage PC D	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Joann Joseph Shinnick, Ryan & Ransavage c/o Duane	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Joann P Sonenstein c/o Maddox, Isaacson & Cisneros	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Joann R. Hermann Shinnick, Ryan & Ransavage c/o Du	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Joanne Watson c/o Shinnick Ryan & Ransavage PC Dua	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Joaquin Ruacho c/o Shinnick Ryan Ransavage PC Duan	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Jocelyn A. Mattoni Shinnick, Ryan & Ransavage c/o	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Jody Hendrick Shinnick, Ryan & Ransavage c/o Duane	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Jody L. Marshall Shinnick, Ryan & Ransavage c/o Du	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Jody Jack Maddox, Isaacson & Cisneros Robert C. Ma	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Joe Gallardo c/o Anguis & Terry Paul P. Terry, Jr.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Joe Haddadin c/o Shinnick, Ryan & Ransavage Duane	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Joe Hamachi Shinnick, Ryan & Ransavage Duane E. Sh	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Joe Hayes c/o Shinnick, Ryan & Ransavage Duane E.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Joe Hunter c/o Maddox Isaacson & Ciceros Robert C.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Joe Johnson c/o Maddox Isaacson & Ciceros Robert C	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Joe Martinez c/o Anguis & Terry Paul P. Terry, Jr.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Joe Revell Shinnick, Ryan & Ransavage c/o Duane E.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Joe Orozco Shinnick, Ryan & Ransavage c/o Duane E.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Joel Salcedo c/o Shinnick, Ryan & Ransavage Duane	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Joel Sharpe c/o Shinnick, Ryan & Ransavage Duane E	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Joelia Cullen c/o Anguis & Terry Paul P. Terry, Jr	7100-000	unknown	N/A	N/A	0.00
NOTFILED	John Buchanan c/o Anguis & Terry Paul P. Terry, Jr	7100-000	unknown	N/A	N/A	0.00
NOTFILED	John Carr c/o Paul P. Terry Anguis & Terry LLP	7100-000	unknown	N/A	N/A	0.00
NOTFILED	John Cerbone c/o Anguis & Terry Paul P. Terry, Jr.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	John Clough c/o Shinnick, Ryan & Ransavage Duane E	7100-000	unknown	N/A	N/A	0.00
NOTFILED	John Cohcran c/o Anguis & Terry Paul P. Terry, Jr.	7100-000	unknown	N/A	N/A	0.00

NOTFILED	John D. Cantrell c/o Shinnick Ryan & Ransavage PC	7100-000	unknown	N/A	N/A	0.00
NOTFILED	John E. Carmack Shinnick Ryan & Ransavage c/o Duan	7100-000	unknown	N/A	N/A	0.00
NOTFILED	John Egidio c/o Shinnick Ryan & Ransavage Duane E.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	John Etta M. Hill-Gold c/o Burdman & Coston Scott	7100-000	unknown	N/A	N/A	0.00
NOTFILED	John Hawken c/o Anguis & Terry Paul P. Terry, Jr.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	John J. Cosman c/o Shinnick, Ryan & Ransavage Duan	7100-000	unknown	N/A	N/A	0.00
NOTFILED	John M. Lomashey Shinnick, Ryan & Ransavage c/o Du	7100-000	unknown	N/A	N/A	0.00
NOTFILED	John McKay c/o Shinnick, Ryan & Ransavage Duane E.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	John Olarte c/o Shinnick Ryan & Ransavage PC Duane	7100-000	unknown	N/A	N/A	0.00
NOTFILED	John Otero c/o Burdman & Coston Scott A. Burdman	7100-000	unknown	N/A	N/A	0.00
NOTFILED	John Porter c/o Maddox, Isaacson & Cisneros Robert	7100-000	unknown	N/A	N/A	0.00
NOTFILED	John Robinson Shinnick, Ryan & Ransavage Duane E.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	John Santia c/o Maddox, Isaacson & Cisneros Robert	7100-000	unknown	N/A	N/A	0.00
NOTFILED	John Seely c/o Anguis & Terry Paul P. Terry, Jr.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	John W. Arnold, Jr. c/o Shinnick, Ryan & Ransavage	7100-000	unknown	N/A	N/A	0.00
NOTFILED	John Williams c/o Burdman & Coston Scott A. Burdman	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Johnny Pacle c/o Burdman & Coston Scott A. Burdman	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Jon Griffin c/o Paul P. Terry Anguis & Terry LLP	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Jon Leone c/o Maddox, Isaacson & Ciceros Robert C.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Jon McCreery c/o Shinnick, Ryan & Ransavage Duane	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Jon McLain c/o Shinnick, Ryan & Ransavage Duane E.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Jon Remlinger c/o Anguis & Terry Paul P. Terry, Jr	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Joniel Ocampo Shinnick, Ryan & Ransavage c/o Duane	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Jonita Williams c/o Shinnick, Ryan & Ransavage	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Jorge Salomone c/o Burdman & Coston Scott A. Burdman	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Jorge Sanchez Shinnick, Ryan & Ransavage Duane E.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Jose Alberto Garrido c/o Shannick Ryan & Ransavage	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Jose Cabezas c/o Anguis & Terry Paul P. Terry, Jr.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Jose Chavez Shinnick Ryan & Ransavage c/o Duane E.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Jose Gonzalez Shinnick Ryan & Ransavage c/o Duane	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Jose Limon Shinnick Ryan & Ransavage c/o Duane E.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Jose Lopez Shinnick Ryan & Ransavage c/o Duane E.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Jose Luis Diaz Shinnick Ryan & Ransavage c/o Duane	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Jose Madrid c/o Anguis & Terry Paul P. Terry, Jr.	7100-000	unknown	N/A	N/A	0.00

NOTFILED	Jose Petras c/o Burdman & Coston Scott A. Burdman	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Jose Ramon Bravo c/o Shinnick Ryan & Ransavage PC	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Jose Roberto Luna Shinnick Ryan & Ransavage c/o Du	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Joseph A. Donato Shinnick Ryan & Ransavage c/o Dua	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Joseph A. Willis	7100-000	1,176,114.36	N/A	N/A	0.00
NOTFILED	Joseph A. Ricci c/o Shinnick, Ryan & Ransavage	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Joseph Adams c/o Pursiano, Barry, Lavelle David T.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Joseph C. Wolford Sr. Shinnick, Ryan & Ransavage c	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Joseph Camarena Shinnick, Ryan & Ransavage c/o Dua	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Joseph Demidio c/o Anguis & Terry Paul P. Terry, J	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Joseph Fisher c/o Anguis & Terry Paul P. Terry, Jr	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Joseph Ingarra c/o Pursiano, Barry, Lavelle David	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Joseph J. Colosi c/o Shinnick, Ryan & Ransavage	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Joseph Matvay c/o Shinnick, Ryan & Ransavage PC Du	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Joseph Milone Maddox, Isaacson & Cisneros Robert C	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Joseph O'Neil Shinnick, Ryan & Ransavage c/o Duane	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Jospeh P. Gonzalez c/o Shinnick, Ryan & Ransavage	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Joseph Padjune c/o Anguis & Terry Paul P. Terry, J	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Joseph Smith c/o Pursiano, Barry, Lavelle David T.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Joseph Steigerwald c/o Anguis & Terry Paul P. Terr	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Joseph White c/o Anguis & Terry Paul P. Terry, Jr.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Josephine B. Rubang c/o Shinnick, Ryan & Ransavage	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Joshua F Viall c/o Shinnick, Ryan & Ransavage Duan	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Joyce Holm c/o Anguis & Terry Paul P. Terry, Jr.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Joyce Pasquinelli c/o Anguis & Terry Paul P. Terry	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Joyce Reed c/o Paul P. Terry Anguis & Terry LLP	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Joyce Scott c/o Paul P. Terry Anguis & Terry LLP	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Joyce Servello c/o Paul P. Terry Anguis & Terry LL	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Joyce Sheppard Maddox, Isaacson & Cisneros Robert	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Joyce Suckerman c/o Anguis & Terry Paul P. Terry,	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Joyce Weiss c/o Shinnick Ryan & Ransavage PC Duane	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Joycelyn P De La Cruz Shinnick, Ryan & Ransavage c	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Juan C. Madrigal	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Juan Calos Rodriguez c/o Shinnick Ryan & Ransavage	7100-000	unknown	N/A	N/A	0.00

NOTFILED	Juan Contreras Shinnick, Ryan & Ransavage c/o Duan	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Juan Fernandez c/o Pursiano, Barry, Lavelle David	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Juan Herrera Shinnick, Ryan & Ransavage c/o Duane	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Juan Juarez c/o Shinnick, Ryan & Ransavage Duane E	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Juan Terrazas Shinnick, Ryan & Ransavage c/o Duane	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Judi Adams c/o Pursiano, Barry, Lavelle David T. P	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Judith Frankhouser c/o Anguis & Terry Paul P. Terr	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Judith Lopez c/o Maddox, Isaacson & Cisneros Rober	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Judith Maldonado c/o Anguis & Terry Paul P. Terry	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Judith Nieder c/o Anguis & Terry Paul P. Terry, Jr	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Judith Pares c/o Shinnick, Ryan & Ransavage PC Dua	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Judith Trigger c/o Anguis & Terry Paul P. Terry, J	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Judy Becker c/o Anguis & Terry Paul P. Terry, Jr.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Judy Porter c/o Maddox, Isaacson & Cisneros Robert	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Judy Richter c/o Shinnick, Ryan & Ransavage Duane	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Judy Rubinsy c/o Anguis & Terry Paul P. Terry, Jr.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Jules Vandenbroeke c/o Paul P. Terry Anguis & Terr	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Julie Erickson c/o Maddox, Isaacson & Cisneros Rob	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Julie L. Sandor Shinnick, Ryan & Ransavage c/o Dua	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Julie Morgan c/o Shinnick, Ryan & Ransavage Duane	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Juliet Elequin c/o Maddox, Isaacson & Cisneros Rob	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Juliet LeBlanc c/o Anguis & Terry Paul P. Terry, J	7100-000	unknown	N/A	N/A	0.00
NOTFILED	June Lowry c/o Anguis & Terry Paul P. Terry, Jr.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Kalina Yurkov c/o Shinnick, Ryan & Ransavage Duane	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Kara Ann Asato c/o Pursiano, Barry, Lavelle David	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Karen Bergman c/o Anguis & Terry Paul P. Terry, Jr	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Karen Camuglia c/o Shinnick, Ryan Ransavage Duane	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Karen Case	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Karen D. Lewis c/o Shinnick Ryan & Ransavage Duane	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Karen Fleischer c/o Anguis & Terry Paul P. Terry,	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Karen Foster-Bunyard c/o Shinnick Ryan & Ransavage	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Karen Hodapp c/o Anguis & Terry Paul P. Terry, Jr.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Karen M. Mauldin c/o Maddox, Isaacson & Cisneros R	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Karen Parton c/o Shinnick, Ryan Ransavage Duane E	7100-000	unknown	N/A	N/A	0.00

NOTFILED	Karen W. Hadfield Shinnick, Ryan & Ransavage c/o D	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Karen Walker c/o Paul P. Terry Anguis & Terry LLP	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Karena Uhl Shinnick, Ryan & Ransavage c/o Duane E.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Kassi Tropp Shinnick, Ryan & Ransavage c/o Duane E	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Katherine Calagus c/o Shinnick, Ryan & Ransavage D	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Katherine Hopkins c/o Paul P. Terry Anguis & Terry	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Katherine Kemp Shinnick, Ryan & Ransavage Duane E.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Kathie Y. Sterett Shinnick, Ryan & Ransavage Duane	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Kathleen Berkow c/o Anguis & Terry Paul P. Terry,	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Kathleen Creccca c/o Shinnick Ryan & Ransavage	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Kathleen Gibbons Maddox, Isaacson & Cisneros Rober	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Kathleen Nacinovich c/o Shinnick Ryan & Ransavage	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Kathleen Stegman Shinnick Ryan & Ransavage Duane E	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Kathleen Velez c/o Shinnick Ryan & Ransavage Duane	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Kathleen Wilson c/o Shinnick Ryan & Ransavage PC D	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Kathy Willis c/o Maddox Isaacson & Ciceros Robert	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Katie Jarvis c/o Shinnick Ryan & Ransavage Duane E	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Kay Armstrong c/o Burdman & Coston Scott A. Burdman	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Kay Jeffries c/o Anguis & Terry Paul P. Terry, Jr.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Kayla A. Love Shinnick, Ryan & Ransavage c/o Duane	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Keuth Locklier c/o Shinnick Ryan & Ransavage PC Du	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Keith Pletzer Shinnick, Ryan & Ransavage c/o Duane	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Keith Wiseman c/o Shinnick Ryan & Ransavage PC Dua	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Kelly Combs c/o Pursiano, Barry, Lavelle David T.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Kelly Murry c/o Shinnick Ryan & Ransavage PC Duane	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Kelly Walton c/o Shinnick Ryan & Ransavage PC Duan	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Ken Pour Shinnick Ryan & Ransavage c/o Duane E. Sh	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Kenneth L. Brown Shinnick Ryan & Ransavage c/o Dua	7100-000	unknown	N/A	N/A	0.00
NOTFILED	KennethGray c/o Paul P. Terry Angius & Terry LLP	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Kent South c/o Maddox, Isaacson & Cisneros Robert	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Kevin Gottschling Shinnick Ryan & Ransavage c/o Du	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Kevin Mans c/o Shinnick Ryan & Ransavage Duane E.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Kevin Millar c/o Pursiano, Barry, Lavelle David T.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Kevin Thomas c/o Shinnick Ryan & Ransavage PC Duan	7100-000	unknown	N/A	N/A	0.00

NOTFILED	Khan Ngonkhambar Shinnick Ryan & Ransavage c/o Dua	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Kim Allan c/o Maddox, Isaacson & Cisneros Robert C	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Kim Chapkis Shinnick, Ryan & Ransavage Duane E. Sh	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Kim M .Lara c/o Burdman & Coston Scott A. Burdman	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Kimberly D. Ricci c/o Shinnick, Ryan & Ransavage D	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Kimberly A. Trelstad c/o Shinnick, Ryan & Ransavag	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Kimberly Middaugh c/o Pursiano, Barry, Lavelle Dav	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Kimberly Milar c/o Pursiano, Barry, Lavelle David	7100-000	unknown	N/A	N/A	0.00
NOTFILED	King William Trust Maddox, Isaacson & Cisneros Rob	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Kingcham Pongam Shinnick, Ryan & Ransavage c/o Dua	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Kitsy Ricci c/o Burdman & Coston Scott A. Burdman	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Koren Chin-Ng Maddox, Isaacson & Cisneros Robert C	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Kris Mans c/o Shinnick, Ryan & Ransavage Duane E.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Krist J. Walickly c/o Shinnick, Ryan & Ransavage D	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Krista Calixtopiza c/o Shinnick Ryan & Ransavage P	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Kristen Meyer-Powell c/o Burdman & Coston Scott A.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Kunie K. Schultz c/o Shinnick, Ryan & Ransavage	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Kurt Orban c/o Shinnick, Ryan & Ransavage Duane E.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Kyoko Tomori c/o Shinnick Ryan & Ransavage Duane E	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Ladona Long Shinnick, Ryan & Ransavage c/o Duane E	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Lambert Motz c/o Paul P. Terry Anguis & Terry LLP	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Lance Escobido c/o Bourassa Law Group Mark J. Bour	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Lane P. Gallant Shinnick, Ryan & Ransavage c/o Dua	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Lani Kunel c/o Paul P. Terry Anguis & Terry LLP	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Lary Butterfield c/o Anguis & Terry Paul P. Terry,	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Larry Castillo c/o Maddox Isaacson & Ciceros Rober	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Lary Glines c/o Maddox, Isaacson & Cisneros Robert	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Larry J. Armstrong Shinnick, Ryan & Ransavage c/o	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Larry Laurene c/o Pursiano, Barry, Lavelle Dvid T.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Lary Butterfield c/o Anguis & Terry Paul P. Terry,	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Larry Moulton Shinnick, Ryan & Ransavage c/o Duane	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Lary Orlov c/o Anguis & Terry Paul P. Terry, Jr.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Lashanda Ball c/o Burdman & Coston Scott A. Burdma	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Lasurer Leverette c/o Shinnick Ryan & Ransavage Du	7100-000	unknown	N/A	N/A	0.00

NOTFILED	Laura Davies c/o Shinnick Ryan & Ransavage PC Duan	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Laura Launchbaugh c/o Burdman & Coston & Scott A.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Larren Thomas c/o Anguis & Terry Paul P. Terry, Jr	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Laurie Garthwaite c/o Maddox Isaacson & Ciceros Ro	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Laurie Jenkins c/o Shinnick, Ryan & Ransavage Duan	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Laverne Kennerly c/o Anguis & Terry Paul P. Terry,	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Lawrence Archuleta c/o Pursiano, Barry , Lavelle D	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Lawrence J. Mattoni Shinnick, Ryan & Ransavage	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Lawrence manheim Shinnick Ryan & Ransavage Duane E	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Lawrence NG Maddox, Isaacson & Cisneros Robert C.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Lawrence Rossetti c/o Burdman & Coston Scott A. Bu	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Lee Rubin c/o Shinnick Ryan & Ransavage PC Duane E	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Legal Reprograhics, Inc.	7100-000	63.66	N/A	N/A	0.00
NOTFILED	Leitani George Shinnick Ryan & Ransavage c/o Duane	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Leo Cain c/o Anguis & Terry Paul P. Terry, Jr.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Leon Gordon c/o Anguis & Terry Paul P. Terry, Jr.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Leon Goldman c/o Anguis & Terry Paul P. Terry, Jr.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Leona Breitung c/o Anguis & Terry Paul P. Terry, J	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Leonard Esposito c/o Anguis & Terry Paul P. Terry,	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Michael Ricci c/o Burdman & Coston Scott A. Burdma	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Michael S. Pacheco Shinnick, Ryan & Ransavage Duan	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Michael T. Guido c/o Shinnick, Ryan & Ransavage	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Michaela Vandyke c/o Shinnick, Ryan & Ransavage	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Michelle Dunder-Nicholls c/o Burdman Group Scorr A	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Michell Lewis c/o Shinnick, Ryan & Ransavage Duane	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Michelle Ocampo Shinnick, Ryan & Ransavage c/o Dua	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Miguel A. Medina Shinnick, Ryan & Ransavage c/o Du	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Miguel Delgado c/o Maddox Isaacson & Ciceros Robe	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Mike Henmi Shinnick, Ryan & Ransavage Duane E. Shi	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Mike House c/o Shinnick, Ryan & Ransavage PC Duane	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Milagros Francisco c/o Pursinano, Barry, Lavelle D	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Mildred Llamas c/o Shinnick, Ryan & Ransavage Duan	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Mildred Martin c/o Shinnick, Ryan & Ransavage Duan	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Mildred Penn c/o Anguis & Terry Paul P. Terry, Jr.	7100-000	unknown	N/A	N/A	0.00



NOTFILED	Millu Reed c/o Shinnick, Ryan & Ransavage Duane E.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Milton Gee c/o Anguis & Terry Paul P. Terry, Jr.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	MiltonTomaras c/o Burdman & Coston Scott A. Burdman	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Minerva Lariosa c/o Shinnick, Ryan & Ransavage	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Minnie M. Neurauter Shinnick, Ryan & Ransavage	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Minnie McDowell c/o Pursiano, Barry, Lavelle	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Miriam G Aguda c/o Shinnick, Ryan & Ransavage Duane	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Miriam Torres Shinnick, Ryan & Ransavage c/o Duane	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Mirianella Ospina Shinnick, Ryan & Ransavage Duane	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Mirosiava Chavez c/o Shinnick, Ryan & Ransavage	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Monica Abad c/o Burdman & Coston Scott A. Burdman	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Monica Riley Shinnick, Ryan & Ransavage Duane E. S	7100-000	unknown	N/A	N/A	0.00
NOTFILED	MonierLifetile, LLC	7100-000	<b>182,418.58</b>	N/A	N/A	0.00
NOTFILED	Monika Padjune c/o Anguis & Terry Paul P. Terry, J	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Mort Winer c/o Pursiano Barry Lavelle LLP David T.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Mulemesh DeChristopher Shinnick, Ryan & Ransavage	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Murphy Scott c/o Paul P. Terry Anguis & Terry LLP	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Murray Stravers c/o Shinnick, Ryan & Ransavage	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Myra J. Reinherz Maddox, Isaacson & Cisneros Rober	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Myrna E. Monasterial Shinnick, Ryan & Ransavage	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Myrna Edwards	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Myrna Orlov c/o Anguis & Terry Paul P. Terry, Jr.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Myrna S. Khawaja Shinnick, Ryan & Ransavage c/o Du	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Nancy Allen	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Nancy Boeggeman c/o Maddox, Isaacson & Cisneros Ro	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Nancy Cullio c/o Anguis & Terry Paul P. Terry, Jr.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Nancy Dean c/o Paul P. Terry Anguis & Terry LLP	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Nancy Ginerelli c/o Paul P. Terry Anguis & Terry L	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Nancy King c/o Frankie Sue Del Papa	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Nancy Merz c/o Paul P. Terry Anguis & Terry LLP	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Nancy Rose c/o Anguis & Terry Paul P. Terry, Jr.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Nancy S. Williams Shinnick, Ryan & Ransavage c/o D	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Naomi Kohaguara c/o Anguis & Terry Paul P. Terry,	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Neil Hechi c/o Shinnick, Ryan & Ransavage Duane E.	7100-000	unknown	N/A	N/A	0.00

NOTFILED	Nelia S. Milliando c/o Shinnick, Ryan & Ransavage	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Nellie Zavatsky c/o Burdman & Coston Scott A. Bur	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Neomi Dali c/o Anguis & Terry Paul P. Terry, Jr.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Nestor Yadao c/o Shinnick Ryan & Ransavage PC Duan	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Nevada Coffee Service, Inc.	7100-000	269.50	N/A	N/A	0.00
NOTFILED	Nevad M. Carison Shinnick, Ryan & Ransavage c/o Du	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Newell Roofing	7100-000	3,600.00	N/A	N/A	0.00
NOTFILED	Ng Living Trust Maddox, Isaacson & Cisneros Robert	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Niccole Dunn c/o Burdman & Coston Scott A. Burdman	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Nicholas Andros c/o Anguis & Terry Paul P. Terry,	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Nicholas Cetrulo c/o Anguis & Terry Paul P. Terry,	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Nicholas Thomas c/o Pursiano, Barry & Lavelle	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Nikolay Illyuk c/o Shinnick Ryan & Ransavage PC Du	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Nily Hormez c/o Maddox Isaacson & Ciceros Robert C	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Noemi Sierra c/o Pursiano, Bary, Lavelle David T.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Nolga Valadez Shinnick, Ryan & Ransavage c/o Duane	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Norma Booth c/o Anguis & Terry Paul P. Terry, Jr.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Norma M. Finley Shinnick, Ryan & Ransavage c/o Dua	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Norma Nacapuy c/o Pursiano, Barry, Lavelle David T	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Norma Ramos Shinnick, Ryan & Ransavage Duane E. Sh	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Norma Sylliaasen c/o Shinnick, Ryan & Ransavage	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Norman Burth c/o Bourassa Law Group Mark J. Bouras	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Norann Rosen c/o Anguis & Terry Paul P. Terry, Jr.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Nouchila Vichayessaridsook c/o Burdman & Coston S	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Octavio Marin c/o Shinnick, Ryan & Ransavage Duane	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Ogders and Associates	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Odiolon Guanlao Shinnick, Ryan & Ransavage c/o Dua	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Olga Rivera Martinez c/o Shinnick Ryan & Ransavage	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Ollvia Jennings c/o Shinnick Ryan & Ransavage PC D	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Onalisa McKinley c/o Maddox Isaacson & Ciceros Rob	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Oralee Toorney c/o Paul P. Terry Anguis & Terry LL	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Orlando Rosales c/o Shinnick Ryan & Ransavage PC D	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Oscar Cardoza-Saucedo c/o Maddox, Isaacson & Cisne	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Oscar Gee c/o Burdman Law Group Soctt A. Burdman	7100-000	unknown	N/A	N/A	0.00

NOTFILED	Oscar H. Pericon Shinnick Ryan & Ransavage c/o Dua	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Oscar Rodriguez Shinnick Ryan & Ransavage c/o Duan	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Ourida Diktakis c/o Shinnick	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Ryan & Ransavage Duan P&S Metals and SUpplY CO., Inc.	7100-000	725.00	N/A	N/A	0.00
NOTFILED	Page Hawken c/o Anguis & Terry Paul P. Terry, Jr.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Pala Cartier c/o Anguis & Terry Paul P. Terry, Jr.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Pamela Aechie c/o Anguis & Terry Paul P. Terry, Jr	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Pamela Goynes-Brown c/o Shinnick Ryan & Ransavage	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Pamela H. Jensen Shinnick, Ryan & Ransavage c/o Du	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Pamela L. Patterson Shinnick	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Ryan & Ransavage c/o Pamela S. Dreyer Shinnick	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Ryan & Ransavage c/o Dua Palmela Serdoz c/o Shinnick,	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Ryan & Ransavage Duan Parker Clark c/o Anguis & Terry Paul P. Terry, Jr.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Patric J.C. Moore Shinnick, Ryan & Ransavage c/o D	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Patricia A. McCarthy c/o Shinnick, Ryan & Ransavag	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Patricia Ann Scott Shinnick, Ryan & Ransavage c/o	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Patricia Bash c/o Burdman & Coston Scott A. Burdma	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Patricia Danford c/o Pursiano, Barry, Lavelle	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Patricia E. Quiroa Shinnick, Ryan & Ransavage c/o	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Patricia E. Williams c/o Shinnick, Ryan & Ransavag	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Patricia Graeff c/o Anguis & Terry Paul P. Terry,	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Patricia K. Carragher-Stava c/o Shinnick, Ryan & R	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Patricia L. Stremcha Shinnick, Ryan & Ransavage	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Patricia Marquetta c/o Anguis & Terry Paul P. Terr	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Patricia Massey c/o Maddox Isaacson & Ciceros Robe	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Patricia Murphy c/o Maddox, Isaacson & Cisneros Ro	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Patricia O. Cummings c/o Shinnick, Ryan & Ransava	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Patricia Simmons	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Patrick Fitting c/o Maddox, Isaacson & Cisneros Ro	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Patrick J. Breaux Shinnick, Ryan & Ransavage c/o D	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Patrick M. Bryne c/o Shinnick, Ryan & Ransavage	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Paul Abrams c/o Anguis & Terry Paul P. Terry, Jr.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Paul Herman c/o Anguis & Terry Paul P. Terry, Jr.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Paul M. Bastardo Shinnick, Ryan & Ransavage c/o Du	7100-000	unknown	N/A	N/A	0.00

NOTFILED	Paul Messingschlager c/o Shinnick Ryan & Ransavage	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Paul Rose c/o Paul P. Terry Anguis & Terry LLP	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Pedro Lopez c/o Shinnick Ryan & Ransavage PC Duane	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Pedro Perez O. Shinnick Ryan & Ransavage c/o Duane	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Peggy Carp c/o Anguis & Terry Paul P. Terry, Jr.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Peggy Pierce c/o Anguis & Terry Paul P. Terry, Jr.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Peggy S. Houck c/o Shinnick Ryan & Ransavage Duane	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Peggy Sanders Maddox, Isaacson & Cisneros Robert C	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Penny L. Hook c/o Shinnick Ryan & Ransavage Duane	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Penny McKay c/o Shinnick Ryan & Ransavage Duane E.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Peoples Sharlene Shinnick Ryan & Ransavage c/o Dua	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Percy A. Tarbush c/o Shinnick Ryan & Ransavage	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Perry Herr c/o Maddox, Isaacson & Cisneros Robert	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Peter Gripon c/o Shinnick Ryan & Ransavage Duane E	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Peter Longwill c/o Paul P. Terry Anguis & Terry LL	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Peter Mario Balle c/o Maddox, Isaacson & Cisneros	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Peter Pappas c/o Shinnick Ryan & Ransavage Duane E	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Petra Dotson c/o Shinnick Ryan & Ransavage Duane E	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Phillip Melby c/o Anguis & Terry Paul P. Terry, Jr	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Phillip Bonacci c/o Anguis & Terry Paul P. Terry,	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Phillip D. Delao c/o Shinnick Ryan & Ransavage	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Phyllis Cohen c/o Shinnick Ryan & Ransavage Duane	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Phyllis Daugherty c/o Anguis & Terry Paul P. Terry	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Phyllis Kessler c/o Anguis & Terry Paul P. Terry,	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Phyllis M Conner c/o Burdman Law Group Scott A. Bu	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Phyllis Short c/o Anguis & Terry Paul P. Terry, Jr	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Phyllis Thomas c/o Pursiano, Barry, Lavelle David	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Pinnacle Towers, Inc.	7100-000	1,200.14	N/A	N/A	0.00
NOTFILED	Pitney Bowes GLOBAL FINANCIAL SVCS LLC	7100-000	216.75	N/A	N/A	0.00
NOTFILED	Prapaski Capers c/o Shinnick, Ryan & Ransavage	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Priscilla Driscoll c/o Anguis & Terry Paul P. Terr	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Priscilla Tanodra c/o Shinnick, Ryan & Ransavage	7100-000	unknown	N/A	N/A	0.00
NOTFILED	R & D Development LLC c/o Burdman & Coston Scott A	7100-000	unknown	N/A	N/A	0.00
NOTFILED	R.L. Lewis c/o Shinnick Ryan & Ransavage PC Duane	7100-000	unknown	N/A	N/A	0.00

NOTFILED	Rachel Sneed c/o Burdman & Coston Scott A. Burdman	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Rae Mcleod c/o Shinnick Ryan & Ransavage PC Duane	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Rafael A. Meija Shinnick, Ryan & Ransavage c/o Dua	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Ralph Boyd c/o Anguis & Terry Paul P. Terry, Jr.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Ralph E. Webb c/o Shinnick Ryan & Ransavage Duane	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Ralph Fraenza c/o Anguis & Terry Paul P. Terry, Jr	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Ralph M. Street Shinnick Ryan & Ransavage c/o Duan	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Ralph S. Shamsholan c/o Shinnick Ryan & Ransavage	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Ramon Hernandez Shinnick Ryan & Ransavage c/o Duan	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Ramon P. Ramos Shinnick Ryan & Ransavage c/o Duane	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Ramon Runio Shinnick Ryan & Ransavage c/o Duane E.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Ramona Conrad c/o Anguis & Terry Paul P. Terry, Jr	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Ramona Ritchie c/o Shinnick Ryan & Ransavage Duane	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Rana Thwaites Shinnick Ryan & Ransavage c/o Duane E	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Randall McGuire c/o Shinnick Ryan & Ransavage Duan	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Randy Ardwin c/o Anguis & Terry Paul P. Terry, Jr.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Randy B. Harris c/o Shinnick Ryan & Ransavage PC D	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Raquel Bonsignore Shinnick Ryan & Ransavage c/o Du	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Rashawndra Gaston c/o Shinnick Ryan & Ransavage PC	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Raul Feitor c/o Shinnick, Ryan & Ransavage Duane E	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Raul H. Ponce c/o Shinnick, Ryan & Ransavage Duane	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Ray M. Reed c/o Shinnick, Ryan & Ransavage Duane E	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Raymond Zavodny Shinnick Ryan & Ransavage c/o Duan	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Rayner Lizardo Shinnick, Ryan & Ransavage c/o Duan	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Rebecca Anselmo Shinnick Ryan & Ransavage c/o Duan	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Rebecca Ballesteros c/o Maddox, Isaacson & Cisnero	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Rebecca Kriner Maddox, Isaacson & Cisneros Robert	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Reinherz Family Trust Maddox, Isaacson & Cisneros	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Rene Flores c/o Shinnick Ryan & Ransavage PC Duane	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Rene Grabato Maddox, Isaacson & Cisneros Robert	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Renie Dayda c/o Purisano, Barry, Lavelle David T.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Republic Dumpco	7100-000	1,625.58	N/A	N/A	0.00
NOTFILED	Reynaldo Villalobos Shinnick, Ryan & Ransavage	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Rhonda Roach-Luckie c/o Shinnick Ryan & Ransavage	7100-000	unknown	N/A	N/A	0.00

NOTFILED	Rhonda Salem c/o Shinnick Ryan & Ransavage PC Duan	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Ricardo Garcia Shinnick, Ryan & Ransavage c/o Duan	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Rich Marquiss c/o Anguis & Terry Paul P. Terry, Jr	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Richard A. Masek c/o Shinnick Ryan & Ransavage	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Richard Anaya Shinnick Ryan & Ransavage Duane E. S	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Richard Ballew	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Richard Burrell c/o Anguis & Terry Paul P. Terry,	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Richard Chester c/o Anguis & Terry Paul P. Terry,	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Richard Crombez c/o Anguis & Terry Paul P. Terry,	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Richard D. Sterett Shinnick, Ryan & Ransavage c/o	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Richard Dosio c/o Shinnick, Ryan & Ransavage Duane	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Richard H. Jameson Shinnick, Ryan & Ransavage c/o	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Richard Hawrthorne c/o Shinnick, Ryan & Ransavage	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Richard Ho c/o Paul P. Terry Anguis & Terry LLP	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Richard J. Agnusich Shinnick, Ryan & Ransavage	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Richard J. Bruekner Shinnick, Ryan & Ransavage	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Richard Kronen c/o Shinnick, Ryan & Ransavage Dua	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Richard Levine c/op Burdman Law Group Scott A. Bur	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Richard Rychtarik c/o Maddox, Isaacson & Cisneros	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Richard Sanders Maddox, Isaacson & Cisneros Robert	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Richard Skarke c/o Anguis & Terry Paul P. Terry, J	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Richard Suckerman c/o Anguis & Terry Paul P. Terry	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Richard Whitaker c/o Anguis & Terry Paul P. Terry,	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Rick Ernest c/o Anguis & Terry Paul P. Terry, Jr.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Rick Mora c/o Pursiano, Barry, Lavelle David T. Pu	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Rick Shore Shinnick, Ryan & Ransavage c/o Duane E.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Rigoberto Vazquez c/o Shinnick, Ryan & Ransavage P	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Riley Kline c/o Shinnick, Ryan & Ransavage PC Duan	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Rimon Hormez c/o Maddox Isaacson & Ciceros Robert	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Rita Cutri c/o Shinnick, Ryan & Ransavage Duane E.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Rita M. Tenorio c/o Shinnick, Ryan & Ransavage	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Rita Malkin c/o Anguis & Terry Paul P. Terry, Jr.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Rita Martin c/o Anguis & Terry Paul P. Terry, Jr.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	River City Petroleum, Inc.	7100-000	17,629.05	N/A	N/A	0.00

NOTFILED	Robert Allen	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Robert Batterson c/o Frankie Sue Del Papa	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Robert Bittencourt c/o Anguis & Terry Paul P. Terr	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Robert Bransky c/o Maddox, Isaacson & Cisneros Rob	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Robert Buckmaster c/o Anguis & Terry Paul P. Terry	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Robert C. Carson Shinnick, Ryan & Ransavage c/o Du	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Robert C. Johnson Shinnick, Ryan & Ransavage c/o D	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Robert Case	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Robert Cohen c/o Burdman & Coston Scott A. Burdman	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Robert Culverson Shinnick, Ryan & Ransavage c/o Du	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Robert Daugherty c/o Anguis & Terry Paul P. Terry,	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Robert DeMartino c/o Anguis & Terry Paul P. Terry,	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Robert Duerier c/o Pursiano, Barry, Lavelle David	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Robert Fabri c/o Shinnick, Ryan & Ransavage Duane	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Robert Gegen c/o Shinnick, Ryan & Ransavage Duane	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Robert Steele c/o Burdman Law Group Scott A. Burdm	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Robert Kundel c/o Anguis & Terry Paul P. Terry, Jr	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Robert LaMonte c/o Anguis & Terry Paul P. Terry, J	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Robert Levy c/o Anguis & Terry Paul P. Terry, Jr.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Robert Litchie c/o Maddox, Isaacson & Cisneros Rob	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Robert Naughton c/o Burdman & Coston Scott A. Burd	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Robert Nernesek c/o Paul P. Tery Anguis & Terry LL	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Robert Pares c/o Shinnick Ryan & Ransavage PC Duan	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Robert Platt c/o Anguis & Terry Paul P. Terry, Jr.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Robert R. Tenorio c/o Shinnick Ryan & Ransavage Du	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Robert Rapson Maddox, Isaacson & Cisneros Robert C	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Robert S. Currerl c/o Shinnick Ryan & Ransavage PC	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Robert Sansing c/o Anguis & Terry Paul P. Terry, J	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Robert Serdoz c/o Shinnick Ryan & Ransavage Duane	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Robert Uhl Shinnick, Ryan & Ransavage c/o Duane E.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Robert Wright c/o Anguis & Terry Paul P. Terry, Jr	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Robert Zagby c/o Shinnick, Ryan & Ransavage Duane	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Roberta Gray c/o Paul P. Terry Anguis & Terry LLP	7100-000	unknown	N/A	N/A	0.00
	UNITED STATES BANKRUPTCY COURT	7100-001	N/A	27.74	27.74	27.74

UNITED STATES BANKRUPTCY COURT	7100-000	N/A	60.31	60.31	60.31
UNITED STATES BANKRUPTCY COURT	7100-000	N/A	307.74	307.74	307.74
<b>TOTAL GENERAL UNSECURED CLAIMS</b>		\$2,447,945.64	\$8,063,155.51	\$4,785,596.81	\$512,902.47



# Form 1

## Individual Estate Property Record and Report

### Asset Cases

Case Number: 10-16193-BTB

Trustee: (007422) Brian D. Shapiro

Case Name: WILLIS ROOF CONSULTING, INC.

Filed (f) or Converted (c): 04/09/10 (f)

§341(a) Meeting Date: 05/19/10

Period Ending: 03/17/20

Claims Bar Date: 08/17/10

1 Ref. #	2 Asset Description (Scheduled And Unscheduled (u) Property)	3 Petition/ Unscheduled Values	4 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	5 Property Abandoned OA=\$554(a)	6 Sale/Funds Received by the Estate	7 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	ACCOUNT RECEIVABLES (MISC) (u) Receivables not listed separately in assets 8-27	7,474.20	7,474.20		7,474.20	FA
2	RESIDENTIAL PROPERTY MESQUITE NV Order to sell real property entered 7/22/10 doc 223. Lien avoided through settlement with Joe Willis and Chical Ltd. in exchange for removal of personal property from debtor's business site and settlement of any preference claims against the parties. Order approving settlement entered 4/9/12, doc 558.	182,360.00	145,517.15		145,517.15	FA
3	BANK OF NEVADA MONEY MARKET 7970	5,467.77	5,487.25		5,487.25	FA
4	BANK OF NEVADA ACCOUNT 7954	1,605.71	4,873.59		4,873.59	FA
5	BANK OF NEVADA PAYROLL ACCOUNT 7962	2,021.46	7,893.18		7,893.18	FA
6	BANK OF NEVADA TAX PAYMENT ACCOUNT 3359	47.88	47.88		47.88	FA
7	HOUSEHOLD GOODS Trustee evaluated household goods and deemed them worthless. Being left in the residence (asset 2).	Unknown	0.00		0.00	FA
8	PINNACLE HOMES, INC. RECEIVABLE INV. 0127398IN Receivables are not collectable as amounts owed are disputed. Claimants have been forced to pay into pension plan and have a set off of the funds due and owing.	762.30	0.00		0.00	FA
9	PULTE DEVELOPMENT CORP RECEIVABLE INV. 012741IN Receivables are not collectable as amounts owed are disputed. Claimants have been forced to pay into pension plan and have a set off of the funds due and owing.	190.00	0.00		0.00	FA
10	THE HARRIS AGENCY RECEIVABLE	4,348.00	1,700.00		1,700.00	FA
11	RYLAND HOMES RECEIVABLE INV. 012422IN Receivables are not collectable as amounts owed are disputed. Claimants have been forced to pay into pension plan and have a set off of the funds due and owing.	2,987.00	0.00		0.00	FA

# Form 1

## Individual Estate Property Record and Report

### Asset Cases

Case Number: 10-16193-BTB

Trustee: (007422) Brian D. Shapiro

Case Name: WILLIS ROOF CONSULTING, INC.

Filed (f) or Converted (c): 04/09/10 (f)

§341(a) Meeting Date: 05/19/10

Period Ending: 03/17/20

Claims Bar Date: 08/17/10

1 Ref. #	Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=§554(a)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
12	RYLAND HOMES RECEIVABLE INV. 0127427IN Receivables are not collectable as amounts owed are disputed. Claimants have been forced to pay into pension plan and have a set off of the funds due and owing.	2,191.00	0.00		0.00	FA
13	R/S DEVELOPMENT COMPANY RECEIVABLE INV 0127346 Receivables are not collectable as amounts owed are disputed. Claimants have been forced to pay into pension plan and have a set off of the funds due and owing.	75.00	0.00		0.00	FA
14	R/S DEVELOPMENT COMPANY RECEIVABLE INV 0127385IN Receivables are not collectable as amounts owed are disputed. Claimants have been forced to pay into pension plan and have a set off of the funds due and owing.	15,338.70	0.00		0.00	FA
15	R/S DEVELOPMENT COMPANY RECEIVABLE INV 0127408IN Receivables are not collectable as amounts owed are disputed. Claimants have been forced to pay into pension plan and have a set off of the funds due and owing.	1,630.70	0.00		0.00	FA
16	R/S DEVELOPMENT COMPANY RECEIVABLE INV 0127440IN Receivables are not collectable as amounts owed are disputed. Claimants have been forced to pay into pension plan and have a set off of the funds due and owing.	14,794.20	0.00		0.00	FA
17	R/S DEVELOPMENT COMPANY RECEIVABLE INV 0127441 Receivables are not collectable as amounts owed are disputed. Claimants have been forced to pay into pension plan and have a set off of the funds due and owing.	1,009.20	0.00		0.00	FA
18	HARMONY HOMES RECEIVABLE INV 012706IN	831.60	0.00		0.00	FA

# Form 1

## Individual Estate Property Record and Report

### Asset Cases

Case Number: 10-16193-BTB

Trustee: (007422) Brian D. Shapiro

Case Name: WILLIS ROOF CONSULTING, INC.

Filed (f) or Converted (c): 04/09/10 (f)

§341(a) Meeting Date: 05/19/10

Period Ending: 03/17/20

Claims Bar Date: 08/17/10

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=§554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
	Receivables are not collectable as amounts owed are disputed. Claimants have been forced to pay into pension plan and have a set off of the funds due and owing.				
19	HARMONY HOMES RECEIVABLE INV 0127407IN Receivables are not collectable as amounts owed are disputed. Claimants have been forced to pay into pension plan and have a set off of the funds due and owing.	6,642.60	0.00	0.00	FA
20	HARMONY HOMES RECEIVABLE INV 0127432 Receivables are not collectable as amounts owed are disputed. Claimants have been forced to pay into pension plan and have a set off of the funds due and owing.	4,428.40	0.00	0.00	FA
21	AIV INV AIU2009IN (WORKER'S COMP REFUND)	295,702.00	194,147.00	194,147.00	FA
22	CIT TECHNOLOGY FIN SERV INC INV 0000275IN	49.81	49.81	49.81	FA
23	H MEABON RECEIVABLE INV 01274455IN Receivables are not collectable as amounts owed are disputed. Claimants have been forced to pay into pension plan and have a set off of the funds due and owing.	300.00	0.00	0.00	FA
24	ARNOLD MALLINGER RECEIVABLE INV 0127456IN Receivables are not collectable as amounts owed are disputed. Claimants have been forced to pay into pension plan and have a set off of the funds due and owing.	600.00	0.00	0.00	FA
25	PETER CAMPESE RECEIVABLE INV 0127335IN Receivables are not collectable as amounts owed are disputed. Claimants have been forced to pay into pension plan and have a set off of the funds due and owing.	200.00	0.00	0.00	FA
26	RYLAND HOMES RECEIVABLE (FROM IPAY INV) Receivables are not collectable as amounts owed are disputed. Claimants have been forced to pay into pension plan and have a set off of the funds due and	41,403.00	0.00	0.00	FA

# Form 1

## Individual Estate Property Record and Report

### Asset Cases

Case Number: 10-16193-BTB

Trustee: (007422) Brian D. Shapiro

Case Name: WILLIS ROOF CONSULTING, INC.

Filed (f) or Converted (c): 04/09/10 (f)

§341(a) Meeting Date: 05/19/10

Period Ending: 03/17/20

Claims Bar Date: 08/17/10

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=§554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
	owing.				
27	PULTE HOMES ACCOUNTS PAYABLE (IPAY INV) Funds refunded to Pulte per order entered 5/9/11 doc 400. No funds owed to the estate by Pulte.	Unknown	0.00	0.00	FA
28	2008 Ford F-250 *****3614 (u) Order approving sale entered 7-20-10. Per order \$33,746.83 to be paid to Ford for perfected lien.	0.00	2,753.17	36,500.00	FA
29	POTENTIAL LEGAL MALPRACTICE CLAIMS/RECOVERY No claim to pursue; no value to the estate.	Unknown	0.00	0.00	FA
30	LICENSES, FRANCHISES OTHER INTAGIBLES Asset includes business licenses. No value.	Unknown	0.00	0.00	FA
31	VEHICLES, CONSTRUCTION MACHINERY & EQUIP Inventory of vehicles and equipment attached to order approving sale entered entered 7/20/10, Doc. 218. Trustee disputes liens. (See Footnote)	Unknown	646,020.00	646,020.00	FA
32	OFFICE EQUIPMENT/FURNISHINGS Settlement reached with Joe Willis and Chical Ltd. avoids liens on real property (Asset 2) in exchange for Willis to remove the personal property indicated in this estate. Therefore holds no value to the esate.	Unknown	0.00	0.00	FA
33	3 FORKLIFTS Property secured. No value above security interest.	Unknown	0.00	0.00	FA
34	HARD HAT/SAFETY GLASS/EARPLUGS The cost of sale outweighs any benefit to the estate to sell this asset.	434.69	434.69	0.00	FA
35	SAW BLADE INVENTORY The cost of sale outweighs any benefit to the estate to sell this asset.	357.54	357.54	0.00	FA
36	YARD TILE STORAGE Value minimal. The cost of sale outweighs any benefit to the estate to sell this asset.	Unknown	0.00	0.00	FA
37	NON-TILE MATERIAL/INVENTORY Value minimal. The cost of sale outweighs any	Unknown	0.00	0.00	FA

# Form 1

## Individual Estate Property Record and Report

### Asset Cases

Case Number: 10-16193-BTB

Trustee: (007422) Brian D. Shapiro

Case Name: WILLIS ROOF CONSULTING, INC.

Filed (f) or Converted (c): 04/09/10 (f)

§341(a) Meeting Date: 05/19/10

Period Ending: 03/17/20

Claims Bar Date: 08/17/10

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=§554(a)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
	benefit to the estate to sell this asset.				
38	INSURANCE BROKERAGE ANTITRUST LITIGATION (u) Additional check received for \$2,787.58 but was expired. Trustee twice requested check to be reissued through litigation group, but check was never reissued.	0.00	22,483.33	19,695.75	FA
39	REFUND AS VERIZON CUSTOMER	11.07	11.07	11.07	FA
40	ONE SHARE ALLEGIANTE INSURANCE CO. STOCK (u)	1.00	1.00	1.00	FA
41	REFUND FROM AIG (u) Special counsel retained to pursue collection of collateral and return premium. Pending workers comp case in California has stalled collection. Workers comp claim must first be settled to determine portion of collateral due for return to Estate. Motion to approve settlement filed 5/28/15. Dkt. 928	0.00	415,000.00	112,500.00	FA
42	Unclaimed Funds (u)	0.00	5,559.02	5,559.02	FA
43	REMNANT ASSETS (u) Selling remnant assets consisting of known or unknown claims, property rights, or assets that have not been previously sold, assigned or transferred. Buyer is Oak Point Partners. Order to sell entered 1-31-19. DE 980	0.00	7,500.00	7,500.00	FA
Int	INTEREST (u)	Unknown	N/A	349.73	FA
<b>44</b>	<b>Assets Totals (Excluding unknown values)</b>	<b>\$593,264.83</b>	<b>\$1,467,309.88</b>	<b>\$1,195,326.63</b>	<b>\$0.00</b>

RE PROP# 31 SCHEDULED / APPRAISED

**Major Activities Affecting Case Closing:**

## EXTERNAL MEMOS:

2-13-20 - Filed unclaimed funds - \$307.74

11-5-19 - Filed unclaimed funds

11-5-19 - Mailed distribution checks.

10-30-19 ORDER TO PAY ENTERED

# Form 1

## Individual Estate Property Record and Report

### Asset Cases

Case Number: 10-16193-BTB

Trustee: (007422) Brian D. Shapiro

Case Name: WILLIS ROOF CONSULTING, INC.

Filed (f) or Converted (c): 04/09/10 (f)

§341(a) Meeting Date: 05/19/10

Period Ending: 03/17/20

Claims Bar Date: 08/17/10

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					

10-29-19 Upload Order to Pay  
 10-1-19 NFR FILED  
 9-24-19 AMENDED TFR FILED  
 8-23-19 AMENDED TFR WILL BE SUBMITTED  
 2-15-19 - funds rcvd  
 1-31-19 - Order granting motion to sell assets entered  
 1-24-19 - Court orally granted motion to sell remnant assets  
 12-19-18 - filed mtn to sell remnant assets; hrg set 1-24-19  
 12-12-18 - re-issued checks for 3 of the 4 stopped checks  
 11-26-18 - bs reviewed - stopped 4 checks as they are stale; instructions on staff to recut and locate new address if applicable  
 7-20-18 Order to pay entered; checks cut  
 7-19-18 (BS) - Court orally approved tfr  
 6-20-18 NFR FILED --- hrg set 7-19  
 6-15-18 TFR FILED  
 5-24-18 (ks) TFR submitted to UST for approval  
 4-5-18 - reviewed claims - ok on set for tfr - review with TFR  
 2-1-18 claims reviewed - need to finalize TFR and review one last time compared to claims  
 9-14-17 - awaiting more info on claim  
 8-1-17 - pending Kramer Claim  
 3-9-17 awaiting more info on Kramer Claim - cal June  
 7/6/16 spoke with Jolene Kramer re POC 51 & 70; she is going to review and then let me know (510) 337-1001  
 6-1-16 reviewed poc - contacted attorney on 70 and 51 and advised CB to object to claim 72 on secured basis and amount.  
 1/15/16 emailed Paul forms 1 and 2 for estate tax return  
 8/17/15 rec'd wire in confirmation re funds owed by Nat'l Fire Union Insurance per order entered 7/28/15  
 5/28/15 BSlaw filed Motion to approve settlement with Nat'l Union Fire Insurance ;  
 took case away from mario and resolved  
 4/2/15 emailed Paul re 2014 estate returns  
 12-17-14 email from clarissa hinch re westchester hills and willis)  
 12-11-14 attended hearing on objection to claim of national union - continued until March 5, 2015  
 11-13-14 attended hearing on doc 784 national union claim - continued until 11-24-14 at 11:00 a.m.;  
 5-19-14 t/c Mario - Michele Levitt - if a case gets filed, subject to arbitration procedure in NY; Jim Harris is the insurance agent on the business; has met with Jim Harris and claims file; contract is 6 years, insurance bad faith case, but we don't have a bad faith claim; based upon refusal to payout  
 coferece with BS and the insurance agent. set up for monday @ 4:00 p.m. to discuss settlement and/or selling of the claim  
 3-20-14 - Need response from Mario on AIG claim or we will take over - also issue with union on claim, they are monitoring and determing claim 6 months approx  
 3-7-14 order to pay acct entered. e filed neo. issued payment.  
 1-23-14 recvd 2013 estate returns. Form 8879 returned to accountant. k-1's mailed to shareholders.  
 12-26-13 (lcb) emailed updated form 1 and 2 to healey.  
 12-23-13 rec'd check # 5940578 for \$5559.02 fro State of NV, Office of the Controller.

# Form 1

## Individual Estate Property Record and Report

### Asset Cases

Case Number: 10-16193-BTB

Trustee: (007422) Brian D. Shapiro

Case Name: WILLIS ROOF CONSULTING, INC.

Filed (f) or Converted (c): 04/09/10 (f)

§341(a) Meeting Date: 05/19/10

Period Ending: 03/17/20

Claims Bar Date: 08/17/10

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=\$554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					

7-29-13 reviewed w Trustee re objections to claims

6-25-13 2012 estate tax returns prepared. signed by bs. form 8879 returned to healey. k-1's mailed to shareholders.

6-12-13 per lovato - needs to check w agent. recv'd docs AIG withheld but agent has yet to review them. should be able to find out & give more info by weeks end re return of collateral + return of audit premium (AIG may require suit to be filed to return premium)

6-11-13 no response from Lovato. sent follow up email.

4-10-13 notice of intent to destroy/abandon business records filed. motions re: withdrawing claims filed.

4-11-12 requested status from Lovato.

11-16-12 BDS obtained certified court order. Levi to pick up.

9-10-12 issued check to acct per order; filed neo. ks

9-4-12 order to pay acct entered; ks

8-31-12 ust signed order pay acct; filed.

8-6-12 BS signed IRS for for Healey to electronically file returns; mailed out to Healey; mailed K-1's to shareholders.

4-19-12 attended hearing on Healeys fees approved -

3-9-12 requested status update from Lovato re: AIG claim

11-14-11 received returns from accountant; drafted dec to pay.

10-31-11 t/c with Healey, return drafted we should receive it shortly.

7-13-11 Recv'd Employers Insurance Company of Nevada's check #111821 - \$194,147.00 representing the refund due to willis. Emailed T Viegas to let him know we received the check.

5-25-11 abandon remaining prop

3-30-11 drafted employment docs for Mario Lovato & AIG/Archway Insurance Services claim.

10-5-10 recvd funds from Fidelity, advised UST of receipt, email in quick docs

10-4-10 Recv'd Fidelity National Title Insurance Company check for \$133,867.27 + closing docs re: mesquite property.

9-3-10 Recv'd Cashier's Check from Bank of Nevada for \$18,301.90 representing turnover of funds in accts ending #7954, #7970, #7962, #3359

8-27-10 Recv'd Check 80513759 for \$41,195.00 from Ritchie Bros. representing additional proceeds from auction.

8-26-10 Order Entered re: Turnover of Funds Held by Bank of Nevada!! Sent copy of order to Bank of Nevada to have funds released and remitted to our office within 30 days.

7-15-10 acct order.

7-14-10 Recv'd signed Vehicle Sales Agreement plus Levi Carranza's check #1912 for \$34,000 representing final payment for Ford F250. BDS advised Levi that personal check was o.k.

6-25-10 Accountant docs given to UST.

6-15-10 Re-input Pulte Homes Check No. 0060224402 for \$78,071.02 (original was returned)

6-14-10 Order entered employing law firm. Also, called 11 different companies with the name "Willis Roofing" to see if they are interested in purchasing the domain name www.willisroofing.com - not intereste

6-10-10 review offer to sell, review draft of counter offer and revise, email back to Sylvia - mesquite property

5-24-10 meet with Jim Rotlisberger of Ritchie Bros re: signing of agreement

5-19-10 341Meeting: CONCLUDED ASSET: REAL PROPERTY, BANK ACCOUNTS, POTENTIAL MALPRACTIC CLAIM, EQUIPMENT

5-4-10 - resolve sale of personal property - LV Auction vs. Ritchie Bros

4-26-10 numerous construction defect law suits, need to either have them file mts or stip...prefer mts.

# Form 1

## Individual Estate Property Record and Report

### Asset Cases

Case Number: 10-16193-BTB

Trustee: (007422) Brian D. Shapiro

Case Name: WILLIS ROOF CONSULTING, INC.

Filed (f) or Converted (c): 04/09/10 (f)

§341(a) Meeting Date: 05/19/10

Period Ending: 03/17/20

Claims Bar Date: 08/17/10

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=§554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					

4-26-10 - t/c Jim at Richie Bros re: meeting on Tuesday

Initial Projected Date Of Final Report (TFR): April 9, 2011

Current Projected Date Of Final Report (TFR): September 24, 2019 (Actual)



## Form 2

### Cash Receipts And Disbursements Record

Case Number: 10-16193-BTB

Case Name: WILLIS ROOF CONSULTING, INC.

Taxpayer ID #: \*\*-\*\*\*9782

Period Ending: 03/17/20

Trustee: Brian D. Shapiro (007422)

Bank Name: The Bank of New York Mellon

Account: \*\*\*\*-\*\*\*\*\*52-65 - Checking Account

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
04/27/10	{1}	North 5th, LLC	Collection of account receivable	1221-000	831.60		831.60
04/27/10	{1}	Tropical Sands, LLC	Collection of account receivable	1221-000	6,642.60		7,474.20
04/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.02		7,474.22
05/28/10	{27}	Pulte Homes	Collection of Receivable	1121-000	78,071.02		85,545.24
05/28/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.44		85,545.68
06/03/10	{22}	CIT	Refund of overpayment per account receivables	1121-000	49.81		85,595.49
06/03/10	{10}	EMC Insurance Companies	The Harris Agency Insured Deductible Reimbursement per account receivables	1121-000	1,000.00		86,595.49
06/04/10	{28}	Levi F. Carranza	Down payment for purchase of 2008 Ford F-250 per order entered 7-20-10 doc 217	1229-000	2,500.00		89,095.49
06/15/10	{27}	Pulte Homes	Re-deposit of account receivable	1121-000	78,071.02		167,166.51
06/15/10	{27}	Pulte Homes	Reversed Deposit 100002 1 Collection of Receivable - NSF CHECK	1121-000	-78,071.02		89,095.49
06/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	3.28		89,098.77
07/15/10	{28}	Levi F. Carranza	Balance of sales price from sale of Ford F250 per order entered 7-20-10 doc 217	1229-000	34,000.00		123,098.77
07/26/10	{27}	Pulte Homes	Reversed Deposit 100005 1 Re-deposit of account receivable NSF CHECK	1121-000	-78,071.02		45,027.75
07/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	1.37		45,029.12
08/10/10	1001	Ford Motor Credit Company, LLC	Payment of lien per order entered 7/20/10 doc 217	4210-000		33,746.83	11,282.29
08/18/10		Ritchie Bros. Auctioneers	Auction proceeds from sale of construction equipment per order entered 7/20/10, doc 218.		468,055.95		479,338.24
	{31}		Net auction proceeds 468,055.95 from sale of construction equipment	1129-000			479,338.24
	{31}		Auction proceeds from 58,852.50 sale of construction equipment reserved for commission	1129-000			479,338.24
	{31}		Auction proceeds from 55,416.55 sale of construction equipment reserved for expenses/holdbacks	1129-000			479,338.24
			Commission to Ritchie Bros. from auction of construction equipment -58,852.50	3610-000			479,338.24

Subtotals : \$513,085.07 \$33,746.83

## Form 2

### Cash Receipts And Disbursements Record

Case Number: 10-16193-BTB

Case Name: WILLIS ROOF CONSULTING, INC.

Taxpayer ID #: \*\*-\*\*\*9782

Period Ending: 03/17/20

Trustee: Brian D. Shapiro (007422)

Bank Name: The Bank of New York Mellon

Account: \*\*\*\*-\*\*\*\*\*52-65 - Checking Account

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
			Repairs/holdbacks paid -55,416.55 to Ritchie Bros. on auction of construction equipment	3620-000			479,338.24
08/30/10	{31}	Ritchie Bros. Auctioneers	Balance of auction proceeds from sale of construction equipment per order entered 7/20/10, doc 218.	1129-000	41,195.00		520,533.24
08/31/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	13.96		520,547.20
09/08/10		Bank of Nevada	Turnover of funds held in bank accounts per order entered 8/26/10, doc 263.		18,301.90		538,849.10
	{3}		Balance of funds in 5,487.25 account at time of filing.	1129-000			538,849.10
	{5}		Balance of funds in 7,893.18 account at time of filing.	1129-000			538,849.10
	{6}		Balance of funds in 47.88 account at time of filing.	1129-000			538,849.10
	{4}		Balance of funds in 4,873.59 account at time of filing.	1129-000			538,849.10
09/09/10	{27}	Pulte Homes	Collection of account receivable	1121-000	53,266.79		592,115.89
09/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0500%	1270-000	23.47		592,139.36
10/05/10		Fidelity National Title Insurance Company	Sales proceeds from sale of real property		133,867.27		726,006.63
	{2}		Sale proceeds from sale 145,517.15 of real property per order entered 7/22/10, doc 223	1110-000			726,006.63
			Title policy/transfer tax -1,594.50	2500-000			726,006.63
			Commissions -8,700.00	2500-000			726,006.63
			Closing fee - Fidelity National Title Agency -260.00	2500-000			726,006.63
			Recording fee - Fidelity National Title Agency -4.50	2500-000			726,006.63
			County taxes; sanitation; water -1,090.88	2500-000			726,006.63
10/29/10	Int	The Bank of New York Mellon	Interest posting at 0.0500%	1270-000	29.89		726,036.52
11/16/10		Ritchie Bros. Auctioneers	Balance of auction proceeds from sale of construction equipment per order entered 7/20/10, doc 218.		20,257.00		746,293.52
	{31}		Balance of auction 22,500.00 proceeds from sale of	1129-000			746,293.52

Subtotals :                      \$266,955.28                      \$0.00

## Form 2

### Cash Receipts And Disbursements Record

Case Number: 10-16193-BTB

Case Name: WILLIS ROOF CONSULTING, INC.

Taxpayer ID #: \*\*-\*\*\*9782

Period Ending: 03/17/20

Trustee: Brian D. Shapiro (007422)

Bank Name: The Bank of New York Mellon

Account: \*\*\*\*-\*\*\*\*\*52-65 - Checking Account

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
			construction equipment per order entered 7/20/10, doc 218.				
			Auctioneer's commission from sale of construction equipment per order entered 7/20/10, doc 218.	-2,025.00 3610-000			746,293.52
			Auctioneer's expenses from sale of construction equipment per order entered 7/20/10, doc 218.	-218.00 3620-000			746,293.52
11/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0500%	1270-000	30.22		746,323.74
12/31/10	Int	The Bank of New York Mellon	Interest posting at 0.0500%	1270-000	31.66		746,355.40
01/18/11	{38}	Insurance Brokerage Antitrust Litigation	Check 1 of 2 Full payment of settlement of insurance brokerage anti-trust litigation	1249-000	522.94		746,878.34
01/18/11	{38}	Insurance Brokerage Antitrust Litigation	Check 2 of 2 Full payment of settlement of insurance brokerage anti-trust litigation	1249-000	16,385.23		763,263.57
01/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0500%	1270-000	31.97		763,295.54
02/28/11	Int	The Bank of New York Mellon	Interest posting at 0.0500%	1270-000	29.26		763,324.80
03/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0500%	1270-000	32.39		763,357.19
04/29/11	Int	The Bank of New York Mellon	Interest posting at 0.0500%	1270-000	31.36		763,388.55
05/11/11	1002 {27}	PulteGroup, Inc.	Refund of account receivable funds per order entered 5/9/11 doc 400	1121-000	-53,266.79		710,121.76
05/25/11	{10}	EMC Insurance Companies	The Harris Agency Insured Deductible Reimbursement per account receivables	1121-000	700.00		710,821.76
05/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0500%	1270-000	32.39		710,854.15
06/14/11	{39}	MB Data Refund	Refund	1129-000	11.07		710,865.22
06/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	5.82		710,871.04
07/13/11	{40}	American Home Insurance Agency, Inc.	Refund of payment for one share of Allegiant Insurance Co. stock	1290-000	1.00		710,872.04
07/13/11	{21}	Employers Insurance Company of Nevada	2009 & 2011 Retro Determinations - Refund	1121-000	194,147.00		905,019.04
07/29/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	6.93		905,025.97
08/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	7.67		905,033.64
08/31/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		2,107.59	902,926.05
09/08/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		-929.82	903,855.87

Subtotals : \$158,740.12 \$1,177.77

## Form 2

### Cash Receipts And Disbursements Record

**Case Number:** 10-16193-BTB  
**Case Name:** WILLIS ROOF CONSULTING, INC.

**Trustee:** Brian D. Shapiro (007422)  
**Bank Name:** The Bank of New York Mellon  
**Account:** \*\*\*\* \*52-65 - Checking Account  
**Blanket Bond:** \$5,000,000.00 (per case limit)  
**Separate Bond:** N/A

**Taxpayer ID #:** \*\*-\*\*\*9782  
**Period Ending:** 03/17/20

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
			Adjustment				
09/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	7.40		903,863.27
09/30/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		1,856.73	902,006.54
10/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	7.64		902,014.18
10/31/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		1,791.66	900,222.52
11/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	7.38		900,229.90
11/30/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		1,973.33	898,256.57
12/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	7.61		898,264.18
12/30/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		1,845.73	896,418.45
01/31/12	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	7.60		896,426.05
01/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		1,959.71	894,466.34
02/29/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		1,771.82	892,694.52
03/30/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		1,829.29	890,865.23
04/25/12	1003	Paul M. Healey CPA	Payment of accountant fees per order entered 4/24/12, doc 563.	3410-000		2,718.75	888,146.48
04/30/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		1,764.69	886,381.79
05/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		1,998.78	884,383.01
06/29/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		1,751.84	882,631.17
07/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		1,929.24	880,701.93
08/29/12	{38}	Insurance Brokerage Antitrust Litigation	Turnover of settlement funds	1249-000	2,787.58		883,489.51
08/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		1,865.06	881,624.45
09/10/12	1004	Paul M. Healey, CPA	Payment of accountant fees per order entered 9/4/12, doc 634.	3410-000		706.25	880,918.20
09/28/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		1,685.73	879,232.47
10/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		1,981.87	877,250.60
11/30/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		1,797.64	875,452.96
12/20/12		RABOBANK MIGRATION TRANSFER OUT	TRANSFER TO 0001000742288 20121220	9999-000		875,452.96	0.00

<b>ACCOUNT TOTALS</b>	<b>941,605.68</b>	<b>941,605.68</b>	<b>\$0.00</b>
Less: Bank Transfers	0.00	875,452.96	
<b>Subtotal</b>	<b>941,605.68</b>	<b>66,152.72</b>	
Less: Payments to Debtors		0.00	
<b>NET Receipts / Disbursements</b>	<b>\$941,605.68</b>	<b>\$66,152.72</b>	

## Form 2

### Cash Receipts And Disbursements Record

Case Number: 10-16193-BTB

Case Name: WILLIS ROOF CONSULTING, INC.

Taxpayer ID #: \*\*-\*\*\*9782

Period Ending: 03/17/20

Trustee: Brian D. Shapiro (007422)

Bank Name: Mechanics Bank

Account: \*\*\*\*\*2066 - Checking Account

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
12/21/12		RABOBANK MIGRATION TRANSFER IN	RABOBANK MIGRATION	9999-000	875,452.96		875,452.96
12/31/12		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,172.05	874,280.91
01/31/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,383.04	872,897.87
02/28/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,171.83	871,726.04
03/29/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,212.05	870,513.99
04/30/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,335.58	869,178.41
05/31/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,291.85	867,886.56
06/28/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,165.10	866,721.46
07/31/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,371.31	865,350.15
08/06/13	11005	Paul M. Healey, CPA	Payment of accountant fees pursuant to court order entered 8/6/13, Doc. 730.	3410-000		660.00	864,690.15
08/30/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,244.01	863,446.14
09/30/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,200.54	862,245.60
10/31/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,364.35	860,881.25
11/29/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,155.70	859,725.55
12/24/13	{42}	State of Nevada	Unclaimed Funds from State of Nevada	1229-000	5,559.02		865,284.57
12/31/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,361.63	863,922.94
01/31/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,284.04	862,638.90
02/28/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,158.06	861,480.84
03/07/14	11006	Paul M. Healey, CPA	Payment of accountant fees pursuant to court order entered 3/4/14, Doc. 758	3410-000		400.00	861,080.84
03/31/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,197.46	859,883.38
04/30/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,319.38	858,564.00
05/30/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,234.92	857,329.08
06/30/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,192.03	856,137.05
07/31/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,354.68	854,782.37
08/29/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,188.49	853,593.88
09/30/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,309.62	852,284.26
10/31/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,266.74	851,017.52
11/28/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,101.65	849,915.87
12/31/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,385.52	848,530.35
01/30/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,220.48	847,309.87
02/27/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,137.48	846,172.39
03/31/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,298.23	844,874.16
04/30/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,215.22	843,658.94
05/29/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,173.03	842,485.91

Subtotals : \$881,011.98 \$38,526.07

## Form 2

### Cash Receipts And Disbursements Record

**Case Number:** 10-16193-BTB  
**Case Name:** WILLIS ROOF CONSULTING, INC.

**Trustee:** Brian D. Shapiro (007422)  
**Bank Name:** Mechanics Bank  
**Account:** \*\*\*\*\*2066 - Checking Account  
**Blanket Bond:** \$5,000,000.00 (per case limit)  
**Separate Bond:** N/A

**Taxpayer ID #:** \*\*-\*\*\*9782

**Period Ending:** 03/17/20

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/30/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,292.57	841,193.34
07/31/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,250.26	839,943.08
08/14/15	11007	PAUL HEALEY	Accountant fees per order entered 8/13/15. Dkt. 941	3410-000		400.00	839,543.08
08/17/15	{41}	National Union Fire Insurance	Turnover of funds per settlement agreement. Order entered 7/28/15. Dkt. 937	1229-000	112,500.00		952,043.08
08/31/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,232.39	950,810.69
09/30/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,458.89	949,351.80
10/30/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,365.50	947,986.30
11/30/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,318.08	946,668.22
12/31/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,497.93	945,170.29
01/29/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,310.70	943,859.59
03/01/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,308.76	942,550.83
03/31/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,487.40	941,063.43
04/19/16	11008	PAUL HEALEY	Accountant fees per order entered 4/12/16. Dkt. 944	3410-000		500.00	940,563.43
04/29/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,304.81	939,258.62
05/31/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,302.38	937,956.24
06/13/16	11009	Law Office of Brian D. Shapiro, LLC	Attorney fees per order entered 6/10/16. Dkt. 960	3110-000		88,221.50	849,734.74
06/13/16	11010	Law Office of Brian D. Shapiro, LLC	Attorney expenses per order entered 6/10/16. Dkt. 960	3120-000		15,338.67	834,396.07
06/30/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,400.93	832,995.14
07/29/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,155.04	831,840.10
08/31/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,312.53	830,527.57
09/30/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,191.33	829,336.24
10/31/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,149.96	828,186.28
11/30/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,267.27	826,919.01
12/30/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,186.15	825,732.86
01/31/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,266.66	824,466.20
02/28/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,106.81	823,359.39
03/31/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,223.75	822,135.64
04/28/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,103.68	821,031.96
05/31/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,299.02	819,732.94
06/30/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,179.06	818,553.88
07/31/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,138.12	817,415.76
08/31/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,293.41	816,122.35

Subtotals : \$112,500.00 \$138,863.56

## Form 2

### Cash Receipts And Disbursements Record

**Case Number:** 10-16193-BTB  
**Case Name:** WILLIS ROOF CONSULTING, INC.

**Trustee:** Brian D. Shapiro (007422)  
**Bank Name:** Mechanics Bank  
**Account:** \*\*\*\*\*2066 - Checking Account  
**Blanket Bond:** \$5,000,000.00 (per case limit)  
**Separate Bond:** N/A

**Taxpayer ID #:** \*\*-\*\*\*9782

**Period Ending:** 03/17/20

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
09/29/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,134.74	814,987.61
10/31/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,250.39	813,737.22
11/30/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,170.44	812,566.78
12/29/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,129.79	811,436.99
01/31/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,283.84	810,153.15
02/28/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,087.60	809,065.55
03/30/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,163.72	807,901.83
04/30/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,123.31	806,778.52
07/20/18	11011	Brian Shapiro	Dividend paid 100.00% on \$58,884.80, Trustee Compensation; Reference:	2100-000		58,884.80	747,893.72
07/20/18	11012	Brian Shapiro	Dividend paid 100.00% on \$6,833.59, Trustee Expenses; Reference:	2200-000		6,833.59	741,060.13
07/20/18	11013	M.W. SCHOFIELD	Dividend paid 100.00% on \$46.75, Other State or Local Taxes (post-petition, incl. post-petition real est. taxes); Reference: Voided on 09/25/18	2820-000		46.75	741,013.38
07/20/18	11014	MICHELE W. SHAFE (ADMINISTRATIVE)	Dividend paid 100.00% on \$160.88, Other State or Local Taxes (post-petition, incl. post-petition real est. taxes); Reference: Voided on 09/25/18	2820-000		160.88	740,852.50
07/20/18	11015	Roofers Joint Trust Funds	Dividend paid 100.00% on \$50,280.20; Claim# 4P-2; Filed: \$50,280.20; Reference: 202R	5200-000		50,280.20	690,572.30
07/20/18	11016	Terry McClain	Dividend paid 100.00% on \$1,959.08; Claim# 42; Filed: \$1,959.08; Reference: 0373	5300-000		1,959.08	688,613.22
07/20/18	11017	United Union of Roofers, Waterproofers	Dividend paid 100.00% on \$138,272.15; Claim# 51P; Filed: \$138,272.15; Reference:	5400-000		138,272.15	550,341.07
07/20/18	11018	Roofers Apprentice & Journeyman Training Fund #162	Dividend paid 100.00% on \$21,786.00; Claim# 70P; Filed: \$21,786.00; Reference:	5400-000		21,786.00	528,555.07
07/20/18	11019	Nevada Department of Taxation	Dividend paid 100.00% on \$5,074.03; Claim# 37; Filed: \$5,074.03; Reference: 9782	5800-000		5,074.03	523,481.04
07/20/18	11020	DEPT. OF EMPLOYMENT, TRAINING AND REHABILITATION-	Dividend paid 100.00% on \$8,693.04; Claim# 82; Filed: \$8,693.04; Reference:	5800-000		8,693.04	514,788.00
07/20/18	11021	Internal Revenue Service	Dividend paid 100.00% on \$6,600.00; Claim# 87 -2; Filed: \$6,600.00; Reference:	5800-000		6,600.00	508,188.00
07/20/18	11022	Ted Wiens, Inc.	Dividend paid 10.66% on \$3,859.33; Claim# 1; Filed: \$3,859.33; Reference: 265	7100-000		411.59	507,776.41
07/20/18	11023	Ford Motor Credit Company LLC	Dividend paid 10.66% on \$627.79; Claim# 2 -2; Filed: \$627.79; Reference: 2580	7100-000		66.95	507,709.46

Subtotals :

\$0.00      \$308,412.89



## Form 2

### Cash Receipts And Disbursements Record

Case Number: 10-16193-BTB

Case Name: WILLIS ROOF CONSULTING, INC.

Taxpayer ID #: \*\*-\*\*\*9782

Period Ending: 03/17/20

Trustee: Brian D. Shapiro (007422)

Bank Name: Mechanics Bank

Account: \*\*\*\*\*2066 - Checking Account

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
07/20/18	11024	VIRGIN VALLEY DISPOSAL INC	Dividend paid 10.66% on \$78.01; Claim# 3; Filed: \$78.01; Reference: 7013	7100-000		8.32	507,701.14
07/20/18	11025	Roofers Joint Trust Funds	Dividend paid 10.66% on \$2,736,574.03; Claim# 4U-2; Filed: \$2,736,574.03; Reference: 202R	7100-000		291,843.74	215,857.40
07/20/18	11026	Rack Construction and Consulting, Inc.	Dividend paid 10.66% on \$2,370.34; Claim# 5; Filed: \$2,370.34; Reference: 2526, 2559, 2551	7100-000		252.79	215,604.61
07/20/18	11027	Cheyenne Auto Parts, Inc.	Dividend paid 10.66% on \$1,099.25; Claim# 6; Filed: \$1,099.25; Reference: 6337 Stopped on 11/26/18	7100-000		117.23	215,487.38
07/20/18	11028	OFFICE DEPOT	Dividend paid 10.66% on \$1,345.23; Claim# 8; Filed: \$1,345.23; Reference: 36600645	7100-000		143.46	215,343.92
07/20/18	11029	TEAM ACME INC	Dividend paid 10.66% on \$377.01; Claim# 9; Filed: \$377.01; Reference: ACME AUTO GLASS Stopped on 11/26/18	7100-000		40.21	215,303.71
07/20/18	11030	Lincoln, Gustafson & Cercos	Dividend paid 10.66% on \$47,014.97; Claim# 10; Filed: \$47,014.97; Reference: MULTIPLE ACCT #S	7100-000		5,013.94	210,289.77
07/20/18	11031	H & E EQUIPMENT SERVICES INC	Dividend paid 10.66% on \$2,529.29; Claim# 11; Filed: \$2,529.29; Reference: 8747	7100-000		269.74	210,020.03
07/20/18	11032	Roofing Wholesale Co., Inc.	Dividend paid 10.66% on \$54,977.68; Claim# 13; Filed: \$54,977.68; Reference: 2810	7100-000		5,863.13	204,156.90
07/20/18	11033	Charles J. Lybarger, Esq.	Dividend paid 10.66% on \$141,950.46; Claim# 14 -2; Filed: \$141,950.46; Reference:	7100-000		15,138.40	189,018.50
07/20/18	11034	Commercial Hardward LV	Dividend paid 10.66% on \$358.15; Claim# 23; Filed: \$358.15; Reference: 2720	7100-000		38.20	188,980.30
07/20/18	11035	Vegas Propane, Inc.	Dividend paid 10.66% on \$283.96; Claim# 24; Filed: \$283.96; Reference:	7100-000		30.28	188,950.02
07/20/18	11036	REPUBLIC SERVICES	Dividend paid 10.66% on \$1,824.76; Claim# 27; Filed: \$1,824.76; Reference:	7100-000		194.60	188,755.42
07/20/18	11037	Findlay Chevrolet	Dividend paid 10.66% on \$614.10; Claim# 28; Filed: \$614.10; Reference:	7100-000		65.49	188,689.93
07/20/18	11038	McCandless International	Dividend paid 10.66% on \$702.37; Claim# 31; Filed: \$702.37; Reference: 4900	7100-000		74.90	188,615.03
07/20/18	11039	MC CANDLESS IDEALEASE	Dividend paid 10.66% on \$4,773.37; Claim# 32; Filed: \$4,773.37; Reference: 5000	7100-000		509.06	188,105.97
07/20/18	11040	TARI HABERFIELD	Dividend paid 10.66% on \$2,868.50; Claim# 34; Filed: \$2,868.50; Reference: 7031	7100-000		305.91	187,800.06

Subtotals :

\$0.00 \$319,909.40



## Form 2

### Cash Receipts And Disbursements Record

**Case Number:** 10-16193-BTB  
**Case Name:** WILLIS ROOF CONSULTING, INC.

**Trustee:** Brian D. Shapiro (007422)  
**Bank Name:** Mechanics Bank  
**Account:** \*\*\*\*\*2066 - Checking Account  
**Blanket Bond:** \$5,000,000.00 (per case limit)  
**Separate Bond:** N/A

**Taxpayer ID #:** \*\*-\*\*\*9782

**Period Ending:** 03/17/20

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
			ENCORE WY				
07/20/18	11041	MITEL NET SOLUTIONS	Dividend paid 10.66% on \$1,080.79; Claim# 36; Filed: \$1,080.79; Reference: 6462	7100-000		115.26	187,684.80
07/20/18	11042	M-5 Steel Mfg., Inc.	Dividend paid 10.66% on \$14,000.00; Claim# 38; Filed: \$14,000.00; Reference: 9055	7100-000		1,493.04	186,191.76
07/20/18	11043	WRIGHT EXPRESS	Dividend paid 10.66% on \$7,500.35; Claim# 39; Filed: \$7,500.35; Reference: 4791	7100-000		799.88	185,391.88
07/20/18	11044	Verizon Wireless	Dividend paid 10.66% on \$3,130.14; Claim# 40; Filed: \$3,130.14; Reference: 8033	7100-000		333.82	185,058.06
07/20/18	11045	MITEL LEASING	Dividend paid 10.66% on \$19,981.63; Claim# 41; Filed: \$19,981.63; Reference: 128494	7100-000		2,130.95	182,927.11
07/20/18	11046	JR Metal Express, Inc.	Dividend paid 10.66% on \$154,136.72; Claim# 49; Filed: \$154,136.72; Reference:	7100-000		16,438.01	166,489.10
07/20/18	11047	Flat Iron Capital, a division of Wells Fargo Bank	Dividend paid 10.66% on \$56,394.90; Claim# 50; Filed: \$56,394.90; Reference:	7100-000		6,014.27	160,474.83
07/20/18	11048	United Union of Roofers, Waterproofers	Dividend paid 10.66% on \$1,413,607.80; Claim# 51U; Filed: \$1,413,607.80; Reference:	7100-000		150,755.13	9,719.70
07/20/18	11049	Roofers Apprentice & Journeyman Training Fund #162	Dividend paid 10.66% on \$87,143.70; Claim# 70U; Filed: \$87,143.70; Reference:	7100-000		9,293.50	426.20
07/20/18	11050	Nevada Power Company dba NV Energy	Dividend paid 10.66% on \$966.26; Claim# 71; Filed: \$966.26; Reference: 1437112-1513256 Stopped on 11/26/18	7100-000		103.05	323.15
07/20/18	11051	TYGRIS VENDOR FINANCE	Dividend paid 10.66% on \$1,000.00; Claim# 72S; Filed: \$1,000.00; Reference:	7100-000		106.65	216.50
07/20/18	11052	TYGRIS VENDOR FINANCE	Dividend paid 10.66% on \$2,030.13; Claim# 72U; Filed: \$2,030.13; Reference: Stopped on 11/26/18	7100-000		216.50	0.00
09/25/18	11013	M.W. SCHOFIELD	Dividend paid 100.00% on \$46.75, Other State or Local Taxes (post-petition, incl. post-petition real est. taxes); Reference: Voided: check issued on 07/20/18	2820-000		-46.75	46.75
09/25/18	11014	MICHELE W. SHAFE (ADMINISTRATIVE)	Dividend paid 100.00% on \$160.88, Other State or Local Taxes (post-petition, incl. post-petition real est. taxes); Reference: Voided: check issued on 07/20/18	2820-000		-160.88	207.63
09/26/18		Internal Revenue Service	Overpayment of distribution on claim #87-2	5800-000		-100.21	307.84
11/26/18	11027	Cheyenne Auto Parts, Inc.	Dividend paid 10.66% on \$1,099.25; Claim# 6; Filed: \$1,099.25; Reference: 6337 Stopped: check issued on 07/20/18	7100-000		-117.23	425.07

Subtotals : \$0.00 \$187,374.99

## Form 2

### Cash Receipts And Disbursements Record

Case Number: 10-16193-BTB

Case Name: WILLIS ROOF CONSULTING, INC.

Taxpayer ID #: \*\*-\*\*\*9782

Period Ending: 03/17/20

Trustee: Brian D. Shapiro (007422)

Bank Name: Mechanics Bank

Account: \*\*\*\*\*2066 - Checking Account

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
11/26/18	11029	TEAM ACME INC	Dividend paid 10.66% on \$377.01; Claim# 9; Filed: \$377.01; Reference: ACME AUTO GLASS Stopped: check issued on 07/20/18	7100-000		-40.21	465.28
11/26/18	11050	Nevada Power Company dba NV Energy	Dividend paid 10.66% on \$966.26; Claim# 71; Filed: \$966.26; Reference: 1437112-1513256 Stopped: check issued on 07/20/18	7100-000		-103.05	568.33
11/26/18	11052	TYGRIS VENDOR FINANCE	Dividend paid 10.66% on \$2,030.13; Claim# 72U; Filed: \$2,030.13; Reference: Stopped: check issued on 07/20/18	7100-000		-216.50	784.83
12/12/18	11053	TEAM ACME INC	Dividend paid 10.66% on \$377.01; Claim# 9; Filed: \$377.01; Reference: ACME AUTO GLASS	7100-000		40.21	744.62
12/12/18	11054	Nevada Power Company dba NV Energy	Dividend paid 10.66% on \$966.26; Claim# 71; Filed: \$966.26; Reference: 1437112-1513256 Stopped on 04/15/19	7100-000		103.05	641.57
12/12/18	11055	TYGRIS VENDOR FINANCE	Dividend paid 10.66% on \$2,030.13; Claim# 72U; Filed: \$2,030.13; Reference:	7100-000		216.50	425.07
02/07/19	{43}	Oak Point Partners	Turnover of sale proceeds per order entered 1-31-19. DE 980	1229-000	7,500.00		7,925.07
02/22/19		UNITED STATES BANKRUPTCY COURT	Unclaimed Funds. DE 981	7100-001		117.23	7,807.84
04/15/19	11054	Nevada Power Company dba NV Energy	Dividend paid 10.66% on \$966.26; Claim# 71; Filed: \$966.26; Reference: 1437112-1513256 Stopped: check issued on 12/12/18	7100-000		-103.05	7,910.89
05/07/19		UNITED STATES BANKRUPTCY COURT	Unclaimed Funds. DE 984	7100-001		103.05	7,807.84
10/30/19	11056	Brian Shapiro	Dividend paid 100.00% on \$59,109.80, Trustee Compensation; Reference:	2100-000		225.00	7,582.84
10/30/19	11057	Brian Shapiro	Dividend paid 100.00% on \$10,009.70, Trustee Expenses; Reference:	2200-000		3,176.11	4,406.73
10/30/19	11058	Roofers Joint Trust Funds	Dividend paid 10.75% on \$2,736,574.03; Claim# 4U-2; Filed: \$2,736,574.03; Reference: 202R	7100-000		2,463.39	1,943.34
10/30/19	11059	Cheyenne Auto Parts, Inc.	Dividend paid 10.75% on \$1,099.25; Claim# 6; Filed: \$1,099.25; Reference: 6337 Stopped on 01/31/20	7100-000		118.22	1,825.12
10/30/19	11060	Lincoln, Gustafson & Cercos	Dividend paid 10.75% on \$47,014.97; Claim# 10; Filed: \$47,014.97; Reference: MULTIPLE	7100-000		42.32	1,782.80

Subtotals :

\$7,500.00

\$6,142.27

## Form 2

### Cash Receipts And Disbursements Record

**Case Number:** 10-16193-BTB  
**Case Name:** WILLIS ROOF CONSULTING, INC.

**Trustee:** Brian D. Shapiro (007422)  
**Bank Name:** Mechanics Bank  
**Account:** \*\*\*\*\*2066 - Checking Account  
**Blanket Bond:** \$5,000,000.00 (per case limit)  
**Separate Bond:** N/A

**Taxpayer ID #:** \*\*-\*\*\*9782

**Period Ending:** 03/17/20

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
			ACCT #S Voided on 11/22/19				
10/30/19	11061	Roofing Wholesale Co., Inc.	Dividend paid 10.75% on \$54,977.68; Claim# 13; Filed: \$54,977.68; Reference: 2810	7100-000		49.49	1,733.31
10/30/19	11062	Charles J. Lybarger, Esq.	Dividend paid 10.75% on \$141,950.46; Claim# 14 -2; Filed: \$141,950.46; Reference:	7100-000		127.78	1,605.53
10/30/19	11063	M-5 Steel Mfg., Inc.	Dividend paid 10.75% on \$14,000.00; Claim# 38; Filed: \$14,000.00; Reference: 9055	7100-000		12.60	1,592.93
10/30/19	11064	WRIGHT EXPRESS	Dividend paid 10.75% on \$7,500.35; Claim# 39; Filed: \$7,500.35; Reference: 4791	7100-000		6.75	1,586.18
10/30/19	11065	MITEL LEASING	Dividend paid 10.75% on \$19,981.63; Claim# 41; Filed: \$19,981.63; Reference: 128494 Stopped on 11/20/19	7100-000		17.99	1,568.19
10/30/19	11066	JR Metal Express, Inc.	Dividend paid 10.75% on \$154,136.72; Claim# 49; Filed: \$154,136.72; Reference: Stopped on 01/31/20	7100-000		138.75	1,429.44
10/30/19	11067	Flat Iron Capital, a division of Wells Fargo Bank	Dividend paid 10.75% on \$56,394.90; Claim# 50; Filed: \$56,394.90; Reference: Stopped on 01/31/20	7100-000		50.77	1,378.67
10/30/19	11068	United Union of Roofers, Waterproofers	Dividend paid 10.75% on \$1,413,607.80; Claim# 51U; Filed: \$1,413,607.80; Reference:	7100-000		1,272.49	106.18
10/30/19	11069	Roofers Apprentice & Journeyman Training Fund #162	Dividend paid 10.75% on \$87,143.70; Claim# 70U; Filed: \$87,143.70; Reference:	7100-000		78.44	27.74
10/30/19	11070	U.S. Bankruptcy Court	COMBINED SMALL CHECK Voided on 11/05/19	7100-001		27.74	0.00
11/05/19	11070	U.S. Bankruptcy Court	COMBINED SMALL CHECK Voided: check issued on 10/30/19	7100-001		-27.74	27.74
11/07/19		UNITED STATES BANKRUPTCY COURT	Unclaimed Funds. DE 992	7100-001		27.74	0.00
11/20/19	11065	MITEL LEASING	Dividend paid 10.75% on \$19,981.63; Claim# 41; Filed: \$19,981.63; Reference: 128494 Stopped: check issued on 10/30/19	7100-000		-17.99	17.99
11/22/19	11060	Lincoln, Gustafson & Cercos	Dividend paid 10.75% on \$47,014.97; Claim# 10; Filed: \$47,014.97; Reference: MULTIPLE ACCT #S Voided: check issued on 10/30/19	7100-000		-42.32	60.31
12/10/19		UNITED STATES BANKRUPTCY COURT	Unclaimed Funds. DE 996	7100-000		60.31	0.00
01/31/20	11059	Cheyenne Auto Parts, Inc.	Dividend paid 10.75% on \$1,099.25; Claim# 6;	7100-000		-118.22	118.22

Subtotals :                      \$0.00                      \$1,664.58

## Form 2

### Cash Receipts And Disbursements Record

**Case Number:** 10-16193-BTB  
**Case Name:** WILLIS ROOF CONSULTING, INC.

**Trustee:** Brian D. Shapiro (007422)  
**Bank Name:** Mechanics Bank  
**Account:** \*\*\*\*\*2066 - Checking Account  
**Blanket Bond:** \$5,000,000.00 (per case limit)  
**Separate Bond:** N/A

**Taxpayer ID #:** \*\*-\*\*\*9782

**Period Ending:** 03/17/20

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
			Filed: \$1,099.25; Reference: 6337 Stopped: check issued on 10/30/19				
01/31/20	11066	JR Metal Express, Inc.	Dividend paid 10.75% on \$154,136.72; Claim# 49; Filed: \$154,136.72; Reference: Stopped: check issued on 10/30/19	7100-000		-138.75	256.97
01/31/20	11067	Flat Iron Capital, a division of Wells Fargo Bank	Dividend paid 10.75% on \$56,394.90; Claim# 50; Filed: \$56,394.90; Reference: Stopped: check issued on 10/30/19	7100-000		-50.77	307.74
02/18/20		UNITED STATES BANKRUPTCY COURT	Unclaimed Funds. DE 997	7100-000		307.74	0.00

<b>ACCOUNT TOTALS</b>	<b>1,001,011.98</b>	<b>1,001,011.98</b>	<b>\$0.00</b>
Less: Bank Transfers	875,452.96	0.00	
<b>Subtotal</b>	<b>125,559.02</b>	<b>1,001,011.98</b>	
Less: Payments to Debtors		0.00	
<b>NET Receipts / Disbursements</b>	<b>\$125,559.02</b>	<b>\$1,001,011.98</b>	

Net Receipts :	1,067,164.70
Plus Gross Adjustments :	128,161.93
Net Estate :	\$1,195,326.63

	Net Receipts	Net Disbursements	Account Balances
<b>TOTAL - ALL ACCOUNTS</b>			
Checking # ****-*****52-65	941,605.68	66,152.72	0.00
Checking # *****2066	125,559.02	1,001,011.98	0.00
	<b>\$1,067,164.70</b>	<b>\$1,067,164.70</b>	<b>\$0.00</b>